

# PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00200000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HSZMK99M5J17	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,332	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$70,034	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,526	
K.	January February and Partial March Obligation (J+K)	\$13,299	
L.	Partial Mach and April Obligation	\$8,469	
M.	May Obligation	\$7,170	
N.	June and July Obligation	\$11,558	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$40,496	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$12,030	

# PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$618,665	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$575,156	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,367	
K.	January February and Partial March Obligation (J+K)	\$111,952	
L.	Partial Mach and April Obligation	\$71,284	
M.	May Obligation	\$54,416	
N.	June and July Obligation	\$94,922	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$332,574	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$98,793	

# PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00500000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,057,086	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$982,743	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$737,057	
K.	January February and Partial March Obligation (J+K)	\$149,395	
L.	Partial Mach and April Obligation	\$95,127	
M.	May Obligation	\$161,543	
N.	June and July Obligation	\$162,189	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$568,254	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$168,803	

# PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JMKRM1WFYDE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$260,768	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$242,429	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,822	
K.	January February and Partial March Obligation (J+K)	\$49,690	
L.	Partial Mach and April Obligation	\$31,640	
M.	May Obligation	\$18,840	
N.	June and July Obligation	\$40,010	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$140,180	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$41,642	