

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HSZMK99M5J17	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$36,981	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$32,336	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,468	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,458	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$2,458	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,010	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$624,208	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$545,807	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,692	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$176,692	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,076,889	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$941,632	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,831	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$304,831	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	JMKRM1WFYDE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$263,410	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$230,326	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,563	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,858	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$32,858	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$41,705	