

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brattleboro Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00200000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$323,495	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$291,146	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,787	
<b>J.</b>	January Obligation	\$24,262	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,262	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,525	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,525	

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<b>A</b>	<b>PHA Name</b>	<b>Brattleboro Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00200000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$428,483	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$385,635	
<b>H</b>	Number of Month Funded	3	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,409	
<b>J</b>	January Obligation	\$32,136	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$32,136	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$64,273	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$64,273	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rutland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00300000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$414,063	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$372,657	
<b>H</b>	Number of Month Funded	3	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,164	
<b>J</b>	January Obligation	\$31,055	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$31,055	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,109	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$62,109	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rutland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00300000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$29,936	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$26,942	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,736	
<b>J.</b>	January Obligation	\$2,245	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,245	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,491	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,491	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rutland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00300000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$11,445	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$10,301	
<b>H</b>	Number of Month Funded	3	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,575	
<b>J</b>	January Obligation	\$858	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$858	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,717	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,717	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Barre Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00500000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$336,834	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$303,151	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,788	
<b>J.</b>	January Obligation	\$25,263	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$25,263	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,525	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$50,525	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Barre Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00500000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$439,947	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$395,952	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,988	
<b>J.</b>	January Obligation	\$32,996	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$32,996	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,992	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$65,992	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winooski Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00600000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$509,825	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$458,843	
<b>H</b>	Number of Month Funded	3	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,711	
<b>J</b>	January Obligation	\$38,237	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$38,237	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$76,474	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$76,474	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Montpelier Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00800000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$135,418	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$121,876	
<b>H</b>	Number of Month Funded	3	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,469	
<b>J</b>	January Obligation	\$10,156	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,156	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,313	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$20,313	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Bennington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00900000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$584,208	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$525,787	
<b>H</b>	Number of Month Funded	3	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,447	
<b>J</b>	January Obligation	\$43,816	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$43,816	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,631	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$87,631	