| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| e | | | Notes: |
| Α. | PHA Name | Brattleboro Housing Authority | |
| В. | Award Number/Grant Number/Project Number | VT00200000222D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 095514899 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$88,472 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| Η. | Prorated Eligibility | \$84,048 | |
| Ι. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$14,008 | |
| к. | January and February Obligation | \$14,008 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$14,008 | |

| | PH OPERATING FUND JANUARY AND FEB | RUARY FUNDING DETAILED C | ALCULATION |
|------|--|----------------------------------|-------------|
| Line | | | Notes: |
| Α. | PHA Name | Rutland Housing Authority | |
| В. | Award Number/Grant Number/Project Number | VT0030000222D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 085748499 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$37,596 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| Н. | Prorated Eligibility | \$35,716 | |
| ١. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$5,953 | |
| К. | January and February Obligation | \$ | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$ | RAD removal |

| | PH OPERATING FUND JANUARY AND FEE | BRUARY FUNDING DETAILED C | ALCULATION |
|------|--|----------------------------------|-------------|
| Line | | | Notes: |
| Α. | PHA Name | Rutland Housing Authority | |
| В. | Award Number/Grant Number/Project Number | VT0030000322D | |
| С. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 085748499 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$5,273 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| Н. | Prorated Eligibility | \$5,009 | |
| Ι. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$835 | |
| К. | January and February Obligation | \$ | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | Ś | RAD removal |

| | PH OPERATING FUND JANUARY AND FEBR | UARY FUNDING DETAILED CA | ALCULATION |
|-----|--|--------------------------|------------|
| ine | | | Notes: |
| Α. | PHA Name | Barre Housing Authority | |
| В. | Award Number/Grant Number/Project Number | VT00500000122D | |
| С. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 040242729 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$542,785 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| Н. | Prorated Eligibility | \$515,646 | |
| Ι. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$85,941 | |
| к. | January and February Obligation | \$85,941 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$85,941 | |

| | PH OPERATING FUND JANUARY AND FEBRU | JARY FUNDING DETAILED CALC | JLATION |
|------|--|----------------------------|---------|
| .ine | | | Notes: |
| Α. | PHA Name | Barre Housing Authority | |
| В. | Award Number/Grant Number/Project Number | VT00500000222D | |
| С. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 040242729 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,017,048 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| Н. | Prorated Eligibility | \$966,196 | |
| Ι. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$161,033 | |
| К. | | \$161,033 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$161,033 | |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| e | | | Notes: |
| Α. | PHA Name | Montpelier Housing Authority | |
| В. | Award Number/Grant Number/Project Number | VT00800000122D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 360854087 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$241,365 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| Н. | Prorated Eligibility | \$229,297 | |
| Ι. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$38,216 | |
| к. | January and February Obligation | \$38,216 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$38,216 | |