

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL 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>VT00200000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	HSZMK99M5J17	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$66,151	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$62,843	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,299	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$13,299	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,299	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$13,299</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL 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>VT00500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	CU5FDALV6NW3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$556,849	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$529,007	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,952	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$111,952	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,952	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$111,952	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL 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>VT00500000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	CU5FDALV6NW3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$743,093	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$705,938	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,395	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$149,395	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$149,395	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$149,395</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Montpelier Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>VT00800000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JMKRM1WFYDE5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$247,158	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$234,800	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,690	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$49,690	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,690	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$49,690</b>	