

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,654	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$425,967	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,486	
J.	January Obligation	\$24,262	
K.	February & March Obligation	\$48,525	
L.	April Obligation	\$84,890	
M.	May Obligation	\$19,809	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$177,486	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$35,475	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,475	

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Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$529,700	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$494,104	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$205,877	
J.	January Obligation	\$32,136	
K.	February & March Obligation	\$64,273	
L.	April Obligation	\$62,501	
M.	May Obligation	\$46,967	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$205,877	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$41,149	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$41,149	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,369	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$449,021	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$187,092	
J.	January Obligation	\$31,055	
K.	February & March Obligation	\$62,109	
L.	April Obligation	\$51,247	
M.	May Obligation	\$42,681	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$187,092	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,395	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,395	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$36,818	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$34,344	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,310	
J.	January Obligation	\$2,245	
K.	February & March Obligation	\$4,491	
L.	April Obligation	\$4,309	
M.	May Obligation	\$3,265	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,310	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$2,860	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,860	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$17,998	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$16,789	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$6,995	
J.	January Obligation	\$858	
K.	February & March Obligation	\$1,717	
L.	April Obligation	\$2,824	
M.	May Obligation	\$1,596	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$6,995	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,399	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,399	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$346,341	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$323,067	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$134,611	
J.	January Obligation	\$25,263	
K.	February & March Obligation	\$50,525	
L.	April Obligation	\$28,114	
M.	May Obligation	\$30,709	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$134,611	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$26,905	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,905	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$601,083	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$560,690	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$233,621	
J.	January Obligation	\$32,996	
K.	February & March Obligation	\$65,992	
L.	April Obligation	\$81,337	
M.	May Obligation	\$53,296	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$233,621	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$46,694	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$46,694	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winooski Housing Authority	
B.	Project Number / PPN	VT00600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$465,950	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$434,638	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,099	
J.	January Obligation	\$38,237	
K.	February & March Obligation	\$76,474	
L.	April Obligation	\$25,074	
M.	May Obligation	\$41,314	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$181,099	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,197	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,197	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$155,965	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$145,484	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,618	
J.	January Obligation	\$10,156	
K.	February & March Obligation	\$20,313	
L.	April Obligation	\$16,321	
M.	May Obligation	\$13,828	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$60,618	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$12,117	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,117	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bennington Housing Authority	
B.	Project Number / PPN	VT00900000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$692,338	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$645,813	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$269,089	
J.	January Obligation	\$43,816	
K.	February & March Obligation	\$87,631	
L.	April Obligation	\$76,254	
M.	May Obligation	\$61,388	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$269,089	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$53,783	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$53,783	