

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095514899	
E.	TINS Number	030214667	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$97,229	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$92,368	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,789	
L.	January and Two Weeks of February Obligation	\$45,106	
M.	Partial February and Two-Thirds of March	\$28,213	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,319	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085748499	
E.	TINS Number	030214786	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$402,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$382,423	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,474	
L.	January and Two Weeks of February Obligation	\$60,391	
M.	Partial February and Two-Thirds of March	\$37,774	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,165	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,309	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,309	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085748499	
E.	TINS Number	030214786	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$22,011	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$20,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,970	
L.	January and Two Weeks of February Obligation	\$3,001	
M.	Partial February and Two-Thirds of March	\$1,878	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,879	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,091	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,091	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085748499	
E.	TINS Number	030214786	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,162	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,604	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,535	
L.	January and Two Weeks of February Obligation	\$1,467	
M.	Partial February and Two-Thirds of March	\$918	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,385	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,150	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,150	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040242729	
E.	TINS Number	030221277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$412,181	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$391,572	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,524	
L.	January and Two Weeks of February Obligation	\$53,645	
M.	Partial February and Two-Thirds of March	\$33,555	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,200	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,324	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,324	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040242729	
E.	TINS Number	030221277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$677,364	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$643,496	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,499	
L.	January and Two Weeks of February Obligation	\$87,496	
M.	Partial February and Two-Thirds of March	\$54,729	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$142,225	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,274	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,274	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	360854087	
E.	TINS Number	030225888	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$179,188	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$170,229	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,743	
L.	January and Two Weeks of February Obligation	\$23,273	
M.	Partial February and Two-Thirds of March	\$14,557	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,830	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,913	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,913	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bennington Housing Authority	
B.	Project Number / PPN	VT00900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096932041	
E.	TINS Number	030225747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$89,785	
M.	Partial February and Two-Thirds of March	\$56,160	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-145,945	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$145,945	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory