

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	095514899	
E.	TINS Number	30214667	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$144,500	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$138,720	
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)	\$46,240	
L.	January and February Obligation	\$42,396	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$3,844	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$3,844	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,844	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	085748499	
E.	TINS Number	30214786	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$30,822	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$29,589	
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)	\$9,863	
L.	January and February Obligation	\$6,105	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$3,758	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$3,758	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	085748499	
E.	TINS Number	30214786	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,476	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,337	
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)	\$1,112	
L.	January and February Obligation	\$1,043	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	040242729	
E.	TINS Number	30221277	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$495,431	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$475,614	
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)	\$158,538	
L.	January and February Obligation	\$75,770	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$82,768	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$82,768	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,768	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	040242729	
E.	TINS Number	30221277	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$714,584	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$686,001	
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)	\$228,667	
L.	January and February Obligation	\$126,715	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$101,952	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$101,952	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,952	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	360854087	
E.	TINS Number	30225888	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$214,991	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$206,391	
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)	\$68,797	
L.	January and February Obligation	\$32,347	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$36,450	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$36,450	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,450	