	FIT OF ERATING FORD MARCITARD A	PRIL FUNDING DETAILED CALCULATIO	
e			Notes:
Α		Brattleboro Housing Authority	
В	Award Number/Grant Number/Project Number	VT00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095514899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,930	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$78,784	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$26,261	
Κ	January and February Obligation	\$14,008	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$14,008	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$12,253	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P		¢12.252	
		\$12,253	

ne	PH OPERATING FUND MARCH AND AP		Notes:
A	PHA Name	Rutland Housing Authority	10103.
B	Award Number/Grant Number/Project Number	VT0030000222D	
C	Funding for Month(s) of	March and April	
D		085748499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
	Obligation PH OPERATING FUND MARCH AND APRIL		RAD Rem
Ρ.	FUNDING DETAILED CALCULATION	Ś	

ne			Notes:
A	PHA Name	Rutland Housing Authority	100003.
В	Award Number/Grant Number/Project Number	VT0030000322D	
C	Funding for Month(s) of	March and April	
D		085748499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
	Obligation PH OPERATING FUND MARCH AND APRIL		RAD Rem

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Physical Restriction Notes:			
		Notes:	
A PHA Name	Barre Housing Authority		
B Award Number/Grant Number/Project Number	VT00500000122D		
C Funding for Month(s) of	March and April		
DUNS Number	040242729		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$556,632		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$528,800		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funde			
(F/12*G*I)	\$176,267		
K January and February Obligation	\$85,941		
L. Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FC	D)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,941		
MARCH AND APRIL Funding True-Up Calculation (Pro	jected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$90,326		
Obligation PH OPERATING FUND MARCH AND APRIL	- I		
P FUNDING DETAILED CALCULATION	\$90,326		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
È			Notes:
ΑΡ	PHA Name	Barre Housing Authority	
ВА	ward Number/Grant Number/Project Number	VT0050000222D	
C F	unding for Month(s) of	March and April	
DD	OUNS Number	040242729	
E . P	Project Status (Active/Deleted)	Active	
F. 2	022 Estimated Eligibility	\$1,009,440	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	rorated Eligibility	\$958,968	
I. N	lumber of Month Funded	4	
Р	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$319,656	
K Ja	anuary and February Obligation	\$161,033	
L. N	leeded to be Process Repayment (Will notify the FO)		
N	leeded to be Process Deobligation (Will notify the FO)		
N	um of Obligations and De-obligation & Repayment		
. (k	K+L+M)	\$161,033	
	/IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
(J	I) - (Sum N)	\$158,623	
D	Obligation PH OPERATING FUND MARCH AND APRIL		
F	UNDING DETAILED CALCULATION	\$158,623	

	ND APRIL FUNDING DETAILED CALCULATI	
A PHA Name	Montrolior Housing Authority	Notes:
	Montpelier Housing Authority	
B Award Number/Grant Number/Project Number	VT00800000122D	
C Funding for Month(s) of	March and April	
DUNS Number	360854087	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$242,738	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$230,601	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$76,867	
K January and February Obligation	\$38,216	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$38,216	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$38,651	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$38,651	