

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HSZMK99M5J17	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$66,151	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$65,303	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,768	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,299	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,299	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,469	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$556,849	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$549,709	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,236	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$111,952	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,952	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,284	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$743,093	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$733,565	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,522	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$149,395	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$149,395	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,127	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Award Number/Grant Number/Project Number	VT00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JMKRM1WFYDE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$247,158	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$243,989	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,330	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,690	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,690	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,640	