

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$313,435	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$278,017	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,840	
J.	January and February Obligation	\$47,015	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,015	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$68,825	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$68,825	

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Line			Notes:
A.	PHA Name	Brattleboro Housing Authority	
B.	Project Number / PPN	VT00200000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$511,822	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$453,986	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,161	
J.	January and February Obligation	\$76,773	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,773	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,388	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$112,388	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$427,041	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$378,785	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,827	
J.	January and February Obligation	\$64,056	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$64,056	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$93,771	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$93,771	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$33,467	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$29,685	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,369	
J.	January and February Obligation	\$5,020	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,020	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,349	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$7,349	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rutland Housing Authority	
B.	Project Number / PPN	VT00300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$16,980	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$15,061	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,275	
J.	January and February Obligation	\$2,547	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,547	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,728	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$3,728	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$322,094	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$285,697	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,040	
J.	January and February Obligation	\$48,314	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,314	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$70,726	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$70,726	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$565,260	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$501,386	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,911	
J.	January and February Obligation	\$84,789	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$84,789	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$124,122	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$124,122	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winooski Housing Authority	
B.	Project Number / PPN	VT00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$386,724	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$343,024	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,927	
J.	January and February Obligation	\$58,009	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,009	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$84,918	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$84,918	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$146,943	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$130,338	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,308	
J.	January and February Obligation	\$22,042	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,042	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$32,266	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$32,266	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bennington Housing Authority	
B.	Project Number / PPN	VT00900000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$664,530	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$589,438	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,599	
J.	January and February Obligation	\$99,680	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$99,680	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$145,919	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$145,919	