

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,379,864	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,310,871	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,415	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$277,415	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$277,415	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$277,415	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,238,321	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,176,405	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,959	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$248,959	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$248,959	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$248,959	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,324,681	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,208,447	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$467,366	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$467,366	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$467,366	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$467,366	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$517,283	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$491,419	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,997	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$103,997	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,997	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,997	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$359,610	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$341,630	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,298	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,298	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,298	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,298	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$398,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$378,277	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,053	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,053	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,053	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,053	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$435,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$413,704	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,551	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,551	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,551	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,551	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$920,010	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$874,010	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,964	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$184,964	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$184,964	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$184,964	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,045,694	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$993,409	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,232	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$210,232	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$210,232	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$210,232	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$610,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$579,966	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,736	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,736	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,736	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,736	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$641,901	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$609,806	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,051	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,051	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,051	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,051	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$154,047	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$146,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,970	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,970	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,970	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,970	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,005	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,338	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,338	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,338	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,338	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,235	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,868	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,868	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,868	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,868	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$883,222	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$839,061	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,568	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$177,568	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,568	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$177,568	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$275,578	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,799	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,404	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,404	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,404	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,404	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,625	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$346,394	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,306	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,306	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,306	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,306	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,485	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,461	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,223	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,223	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,223	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,223	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,348,359	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,280,941	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,081	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$271,081	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$271,081	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$271,081	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$331,464	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$314,891	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,639	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,639	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,639	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,639	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,529	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,503	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,232	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,232	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,232	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,232	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$557,287	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$529,423	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,040	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$112,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,040	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$112,040	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,253,989	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,191,290	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$252,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$252,109	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$252,109	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,907	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,612	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,313	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,313	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,313	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,313	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,167	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,909	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,122	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,122	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,122	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,122	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,867	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$166,124	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,156	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,156	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,156	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,156	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$239,623	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,711	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$50,711	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,711	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$50,711	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,212	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$283,301	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,954	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,954	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,954	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,954	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$152,159	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,551	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,591	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,591	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,591	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,591	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100055323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SCZDN4QK9G13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,338,298	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,271,383	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,058	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$269,058	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$269,058	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$269,058	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,169	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$271,861	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,533	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,533	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,533	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$665,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$632,620	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$133,879	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,879	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$133,879	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200030023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,233,105	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,171,450	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,910	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$247,910	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$247,910	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$247,910	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200040023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DJMBM3YN5R55	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,186,569	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,127,241	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$238,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$238,554	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$238,554	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walsenburg	
B.	Project Number / PPN	CO00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N7PWMDQDNM45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$376,733	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$357,896	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,740	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,740	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,740	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,740	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamosa	
B.	Project Number / PPN	CO00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GUMXNMBBYL37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$685,621	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$651,340	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,841	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$137,841	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,841	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$137,841	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trinidad Housing Authority	
B.	Project Number / PPN	CO00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YJPCJTLR17L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,705	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$610,570	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,213	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,213	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,213	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,213	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lamar	
B.	Project Number / PPN	CO00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XXDJCRCKBDB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,206	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,746	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,893	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,893	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Holly	
B.	Project Number / PPN	CO00700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M5S9LNWEXER3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$16,310	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,452	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,452	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Antonito	
B.	Project Number / PPN	CO00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PGELNJZ5GRD9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,107	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$93,202	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,724	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,724	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,724	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Yuma	
B.	Project Number / PPN	CO00910165523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LL1GJX84H9G5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,638	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$100,356	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,238	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,238	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,238	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,238	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Morgan Housing Authority	
B.	Project Number / PPN	CO01101101123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N8C8YJ8K7YJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,066	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,763	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,345	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,345	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,345	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,345	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Limon	
B.	Project Number / PPN	CO01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M3M1PAC2QRS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,506	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,531	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,943	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,943	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,943	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,943	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salida	
B.	Project Number / PPN	CO01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EZLYK7K1Q4M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,899	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,404	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,095	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,095	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,095	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,095	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Aguilar	
B.	Project Number / PPN	CO01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KRJ7NSATNRR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,571	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,042	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,167	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,167	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,167	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,167	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boulder Housing Partners	
B.	Project Number / PPN	CO0163333323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TU74JJLAEL32	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,335	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,368	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,908	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,908	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,908	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,908	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haxtun	
B.	Project Number / PPN	CO01707077223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PEXPL7L4KLK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,970	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,872	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,459	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,459	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,459	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,459	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kersey	
B.	Project Number / PPN	CO01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LXLWFBFAR5B1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,118	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,912	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,891	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,891	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,891	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,891	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Keenesburg	
B.	Project Number / PPN	CO02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MKABNG4DWZM4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,698	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,463	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,007	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,007	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,007	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,007	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Julesburg Housing Authority	
B.	Project Number / PPN	CO02100000023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NCDWKW4GJT25	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$136,614	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$129,783	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,466	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,466	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,466	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,466	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wray	
B.	Project Number / PPN	CO02207275723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GEKRLJK2WHM6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$91,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,688	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,345	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,345	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,345	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,345	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	CO02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FCA4HCMHGLJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,010	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$57,960	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,266	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,266	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,266	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,266	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sterling	
B.	Project Number / PPN	CO02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HLG5S62ZULM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$311,304	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$295,739	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,586	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$62,586	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,586	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$62,586	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority for the Town of Cheyenne Wells	
B.	Project Number / PPN	CO02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QL5FLF5JHJZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$58,139	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,232	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,689	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,689	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,689	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$837,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$795,489	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,347	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$168,347	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,347	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$168,347	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$797,331	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$757,464	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,300	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$160,300	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$160,300	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$160,300	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GXDLKXWK8SA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$780,493	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$741,468	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$156,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,914	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$156,914	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lupton	
B.	Project Number / PPN	CO02900002923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H16ZK8RCKNM4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,879	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,935	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,942	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,942	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,942	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,942	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	CO03000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U5X8MHMPDDM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,825	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$106,234	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,482	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,482	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,482	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,482	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Junta Housing Authority	
B.	Project Number / PPN	CO03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZKUFJELNQL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$283,144	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$268,987	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,925	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,925	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,925	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,925	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greeley	
B.	Project Number / PPN	CO03500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KT5LN3RMJXY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,361	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,243	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,705	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,705	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,705	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Costilla County Housing Authority	
B.	Project Number / PPN	CO03700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MYEGUDK1YJ83	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,539	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,162	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,808	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,808	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,808	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,808	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delta Housing Authority	
B.	Project Number / PPN	CO04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DML7JNE7PEN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$242,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$230,652	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,812	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,812	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,812	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,812	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Collins Housing Authority	
B.	Project Number / PPN	CO04100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C3KLXNVXLTN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,185	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,560	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,560	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,560	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,560	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Center Housing Authority	
B.	Project Number / PPN	CO04300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FY87GVPQN1K8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$70,339	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,822	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,141	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,141	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,141	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,141	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brush	
B.	Project Number / PPN	CO04400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H661DV6ZW8V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,778	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,344	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,344	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,344	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,344	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Englewood Housing Authority	
B.	Project Number / PPN	CO04800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S6V1TMRGMTA8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$265,805	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$252,515	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,439	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,439	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,439	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,439	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aurora Housing Authority	
B.	Project Number / PPN	CO05200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E3LML9MG9AE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,009	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,359	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,615	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,615	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams County Housing Authority	
B.	Project Number / PPN	CO05800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TCETBN1MJRF5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,298	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,723	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,723	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,723	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,723	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fountain	
B.	Project Number / PPN	CO07100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YAYJVG7CKJL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,919	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,273	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,681	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,681	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,681	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,681	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Montezuma	
B.	Project Number / PPN	CO07900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K1UVBD99W587	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,348	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,631	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,989	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,989	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,989	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,989	