

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$636,566	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$572,909	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,227	
J.	January Obligation	\$47,742	
K	Sum of Obligations Jan. (Sum J)	\$47,742	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$95,485	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$95,485	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,068,853	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$961,968	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,492	
J.	January Obligation	\$80,164	
K	Sum of Obligations Jan. (Sum J)	\$80,164	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$160,328	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$160,328	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$967,513	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$870,762	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,691	
J.	January Obligation	\$72,564	
K	Sum of Obligations Jan. (Sum J)	\$72,564	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$145,127	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$145,127	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$227,880	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$205,092	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,273	
J.	January Obligation	\$17,091	
K	Sum of Obligations Jan. (Sum J)	\$17,091	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,182	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,182	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$264,258	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$237,832	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,458	
J.	January Obligation	\$19,819	
K	Sum of Obligations Jan. (Sum J)	\$19,819	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,639	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,639	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$495,149	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$445,634	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,409	
J.	January Obligation	\$37,136	
K	Sum of Obligations Jan. (Sum J)	\$37,136	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,273	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$74,273	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$519,906	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$467,915	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,979	
J.	January Obligation	\$38,993	
K	Sum of Obligations Jan. (Sum J)	\$38,993	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,986	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$77,986	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$79,249	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$71,324	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,831	
J.	January Obligation	\$5,944	
K	Sum of Obligations Jan. (Sum J)	\$5,944	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,887	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,887	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$666,614	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$599,953	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,988	
J.	January Obligation	\$49,996	
K	Sum of Obligations Jan. (Sum J)	\$49,996	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$99,992	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$99,992	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$249,229	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$224,306	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,077	
J.	January Obligation	\$18,692	
K	Sum of Obligations Jan. (Sum J)	\$18,692	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,385	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,385	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,816	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,634	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,909	
J.	January Obligation	\$10,636	
K	Sum of Obligations Jan. (Sum J)	\$10,636	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,273	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,273	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,804	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$133,024	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,256	
J.	January Obligation	\$11,085	
K	Sum of Obligations Jan. (Sum J)	\$11,085	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,171	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,171	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$294,343	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$264,909	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,227	
J.	January Obligation	\$22,076	
K	Sum of Obligations Jan. (Sum J)	\$22,076	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,151	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$44,151	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,250	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$20,925	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,231	
J.	January Obligation	\$1,744	
K	Sum of Obligations Jan. (Sum J)	\$1,744	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,487	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,487	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300030218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,269,094	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,142,185	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,546	
J.	January Obligation	\$95,182	
K	Sum of Obligations Jan. (Sum J)	\$95,182	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$190,364	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$190,364	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300030418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,396,888	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,257,199	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,300	
J.	January Obligation	\$104,767	
K	Sum of Obligations Jan. (Sum J)	\$104,767	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$209,533	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$209,533	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,047,020	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$942,318	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,580	
J.	January Obligation	\$78,527	
K	Sum of Obligations Jan. (Sum J)	\$78,527	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$157,053	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$157,053	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$216,328	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$194,695	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,674	
J.	January Obligation	\$16,225	
K	Sum of Obligations Jan. (Sum J)	\$16,225	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,449	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,449	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$391,830	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$352,647	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,162	
J.	January Obligation	\$29,387	
K	Sum of Obligations Jan. (Sum J)	\$29,387	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,775	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$58,775	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,653	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,388	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,347	
J.	January Obligation	\$5,449	
K	Sum of Obligations Jan. (Sum J)	\$5,449	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,898	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,898	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,401	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,661	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,915	
J.	January Obligation	\$7,305	
K	Sum of Obligations Jan. (Sum J)	\$7,305	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,610	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$14,610	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$113,626	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$102,263	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,566	
J.	January Obligation	\$8,522	
K	Sum of Obligations Jan. (Sum J)	\$8,522	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,044	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,044	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$726,668	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$654,001	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,500	
J.	January Obligation	\$54,500	
K	Sum of Obligations Jan. (Sum J)	\$54,500	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$109,000	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$109,000	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,462,437	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,316,193	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,048	
J.	January Obligation	\$109,683	
K	Sum of Obligations Jan. (Sum J)	\$109,683	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$219,365	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$219,365	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$723,290	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$650,961	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,740	
J.	January Obligation	\$54,247	
K	Sum of Obligations Jan. (Sum J)	\$54,247	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$108,493	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$108,493	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$18,908	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$17,017	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,254	
J.	January Obligation	\$1,418	
K	Sum of Obligations Jan. (Sum J)	\$1,418	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,836	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,836	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,683	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,915	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,229	
J.	January Obligation	\$11,076	
K	Sum of Obligations Jan. (Sum J)	\$11,076	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,153	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,153	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$170,732	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,659	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,415	
J.	January Obligation	\$12,805	
K	Sum of Obligations Jan. (Sum J)	\$12,805	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,610	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,610	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,341	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,207	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,802	
J.	January Obligation	\$10,601	
K	Sum of Obligations Jan. (Sum J)	\$10,601	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,201	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,201	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$290,052	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$261,047	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,262	
J.	January Obligation	\$21,754	
K	Sum of Obligations Jan. (Sum J)	\$21,754	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,508	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$43,508	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$85,735	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,162	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,291	
J.	January Obligation	\$6,430	
K	Sum of Obligations Jan. (Sum J)	\$6,430	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,861	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,861	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$108,024	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$97,222	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,306	
J.	January Obligation	\$8,102	
K	Sum of Obligations Jan. (Sum J)	\$8,102	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,204	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$16,204	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$135,994	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,395	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,599	
J.	January Obligation	\$10,200	
K	Sum of Obligations Jan. (Sum J)	\$10,200	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,399	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$20,399	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$521,639	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$469,475	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,369	
J.	January Obligation	\$39,123	
K	Sum of Obligations Jan. (Sum J)	\$39,123	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$78,246	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$78,246	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$547,910	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$493,119	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,280	
J.	January Obligation	\$41,093	
K	Sum of Obligations Jan. (Sum J)	\$41,093	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,187	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$82,187	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$472,667	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$425,400	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,350	
J.	January Obligation	\$35,450	
K	Sum of Obligations Jan. (Sum J)	\$35,450	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,900	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$70,900	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,258,556	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,932,700	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$733,175	
J.	January Obligation	\$244,392	
K	Sum of Obligations Jan. (Sum J)	\$244,392	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$488,783	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$488,783	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,473,811	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,226,430	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$556,608	
J.	January Obligation	\$185,536	
K	Sum of Obligations Jan. (Sum J)	\$185,536	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$371,072	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$371,072	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,180	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,462	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,366	
J.	January Obligation	\$2,789	
K	Sum of Obligations Jan. (Sum J)	\$2,789	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,577	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,577	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,705,146	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,334,631	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$833,658	
J.	January Obligation	\$277,886	
K	Sum of Obligations Jan. (Sum J)	\$277,886	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$555,772	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$555,772	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,409,810	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,268,829	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,207	
J.	January Obligation	\$105,736	
K	Sum of Obligations Jan. (Sum J)	\$105,736	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$211,471	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$211,471	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,316,515	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,184,864	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,216	
J.	January Obligation	\$98,739	
K	Sum of Obligations Jan. (Sum J)	\$98,739	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$197,477	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$197,477	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,379	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,341	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,085	
J.	January Obligation	\$18,028	
K	Sum of Obligations Jan. (Sum J)	\$18,028	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,057	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,057	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$219,582	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$197,624	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,406	
J.	January Obligation	\$16,469	
K	Sum of Obligations Jan. (Sum J)	\$16,469	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,937	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,937	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$117,196	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$105,476	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,369	
J.	January Obligation	\$8,790	
K	Sum of Obligations Jan. (Sum J)	\$8,790	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,579	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,579	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$202,031	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$181,828	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,457	
J.	January Obligation	\$15,152	
K	Sum of Obligations Jan. (Sum J)	\$15,152	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,305	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$30,305	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,148	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,433	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,358	
J.	January Obligation	\$2,786	
K	Sum of Obligations Jan. (Sum J)	\$2,786	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,572	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,572	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$31,005	
K	Sum of Obligations Jan. (Sum J)	\$31,005	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$106,886	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$96,197	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,049	
J.	January Obligation	\$8,016	
K	Sum of Obligations Jan. (Sum J)	\$8,016	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,033	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$16,033	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$167,143	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$150,429	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,607	
J.	January Obligation	\$12,536	
K	Sum of Obligations Jan. (Sum J)	\$12,536	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,071	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,071	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,255	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,530	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,133	
J.	January Obligation	\$11,044	
K	Sum of Obligations Jan. (Sum J)	\$11,044	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,089	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,089	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$154,499	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,049	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,762	
J.	January Obligation	\$11,587	
K	Sum of Obligations Jan. (Sum J)	\$11,587	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,175	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,175	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600003018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$115,562	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$104,006	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,002	
J.	January Obligation	\$8,667	
K	Sum of Obligations Jan. (Sum J)	\$8,667	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,335	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,335	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600003118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$89,962	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$80,966	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,242	
J.	January Obligation	\$6,747	
K	Sum of Obligations Jan. (Sum J)	\$6,747	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,495	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,495	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600008518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$151,798	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$136,618	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,155	
J.	January Obligation	\$11,385	
K	Sum of Obligations Jan. (Sum J)	\$11,385	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,770	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,770	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$5,043,510	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$4,539,159	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,134,790	
J.	January Obligation	\$378,263	
K	Sum of Obligations Jan. (Sum J)	\$378,263	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$756,527	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$756,527	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,311,185	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,080,067	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$520,017	
J.	January Obligation	\$173,339	
K	Sum of Obligations Jan. (Sum J)	\$173,339	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$346,678	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$346,678	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,619,164	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,357,248	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$589,312	
J.	January Obligation	\$196,437	
K	Sum of Obligations Jan. (Sum J)	\$196,437	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$392,875	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$392,875	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,984,010	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,685,609	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$671,402	
J.	January Obligation	\$223,801	
K	Sum of Obligations Jan. (Sum J)	\$223,801	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$447,601	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$447,601	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,679,953	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,411,958	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$602,990	
J.	January Obligation	\$200,997	
K	Sum of Obligations Jan. (Sum J)	\$200,997	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$401,993	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$401,993	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,436,057	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,192,451	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$548,113	
J.	January Obligation	\$182,704	
K	Sum of Obligations Jan. (Sum J)	\$182,704	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$365,409	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$365,409	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700001618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$155,319	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,787	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,947	
J.	January Obligation	\$11,649	
K	Sum of Obligations Jan. (Sum J)	\$11,649	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,298	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,298	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700001718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,673	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,706	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,677	
J.	January Obligation	\$2,226	
K	Sum of Obligations Jan. (Sum J)	\$2,226	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,451	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,451	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700003618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$16,176	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$14,558	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,640	
J.	January Obligation	\$1,213	
K	Sum of Obligations Jan. (Sum J)	\$1,213	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,427	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,427	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700003718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$20,900	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$18,810	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,703	
J.	January Obligation	\$1,568	
K	Sum of Obligations Jan. (Sum J)	\$1,568	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,135	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,135	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700050118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$991,217	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$892,095	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,024	
J.	January Obligation	\$74,341	
K	Sum of Obligations Jan. (Sum J)	\$74,341	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$148,683	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$148,683	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700050318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$497,480	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$447,732	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,933	
J.	January Obligation	\$37,311	
K	Sum of Obligations Jan. (Sum J)	\$37,311	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,622	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$74,622	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00750100618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,052	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,947	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,987	
J.	January Obligation	\$5,329	
K	Sum of Obligations Jan. (Sum J)	\$5,329	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,658	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,658	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00799000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$362,421	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$326,179	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,545	
J.	January Obligation	\$27,182	
K	Sum of Obligations Jan. (Sum J)	\$27,182	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,363	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,363	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$598,896	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$539,006	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,752	
J.	January Obligation	\$44,917	
K	Sum of Obligations Jan. (Sum J)	\$44,917	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,835	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$89,835	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$641,947	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$577,752	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,438	
J.	January Obligation	\$48,146	
K	Sum of Obligations Jan. (Sum J)	\$48,146	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$96,292	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$96,292	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$316,989	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$285,290	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,323	
J.	January Obligation	\$23,774	
K	Sum of Obligations Jan. (Sum J)	\$23,774	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,549	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$47,549	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$105,664	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,098	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,775	
J.	January Obligation	\$7,925	
K	Sum of Obligations Jan. (Sum J)	\$7,925	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,850	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$15,850	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$397,921	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$358,129	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,532	
J.	January Obligation	\$29,844	
K	Sum of Obligations Jan. (Sum J)	\$29,844	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,688	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,688	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,419,275	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,277,348	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$319,337	
J.	January Obligation	\$106,446	
K	Sum of Obligations Jan. (Sum J)	\$106,446	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$212,891	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$212,891	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$788,855	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$709,970	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,493	
J.	January Obligation	\$59,164	
K	Sum of Obligations Jan. (Sum J)	\$59,164	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$118,329	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$118,329	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$518,685	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$466,817	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,704	
J.	January Obligation	\$38,901	
K	Sum of Obligations Jan. (Sum J)	\$38,901	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,803	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$77,803	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$663,107	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$596,796	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,199	
J.	January Obligation	\$49,733	
K	Sum of Obligations Jan. (Sum J)	\$49,733	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$99,466	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$99,466	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$294,938	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$265,444	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,361	
J.	January Obligation	\$22,120	
K	Sum of Obligations Jan. (Sum J)	\$22,120	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,241	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$44,241	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100021018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$639,114	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$575,203	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,801	
J.	January Obligation	\$47,934	
K	Sum of Obligations Jan. (Sum J)	\$47,934	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$95,867	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$95,867	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100021518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$96,227	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$86,604	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,651	
J.	January Obligation	\$7,217	
K	Sum of Obligations Jan. (Sum J)	\$7,217	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,434	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$14,434	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100025918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$801,164	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$721,048	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,262	
J.	January Obligation	\$60,087	
K	Sum of Obligations Jan. (Sum J)	\$60,087	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$120,175	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$120,175	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$575,226	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$517,703	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,426	
J.	January Obligation	\$43,142	
K	Sum of Obligations Jan. (Sum J)	\$43,142	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,284	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$86,284	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$543,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$488,943	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,236	
J.	January Obligation	\$40,745	
K	Sum of Obligations Jan. (Sum J)	\$40,745	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,491	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$81,491	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$8,457	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$7,611	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,903	
J.	January Obligation	\$634	
K	Sum of Obligations Jan. (Sum J)	\$634	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,269	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,269	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$114,923	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$103,431	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,858	
J.	January Obligation	\$8,619	
K	Sum of Obligations Jan. (Sum J)	\$8,619	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,239	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,239	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$261,480	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$235,332	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,833	
J.	January Obligation	\$19,611	
K	Sum of Obligations Jan. (Sum J)	\$19,611	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,222	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,222	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$447,024	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$402,322	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,581	
J.	January Obligation	\$33,527	
K	Sum of Obligations Jan. (Sum J)	\$33,527	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,054	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,054	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$424,418	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$381,976	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,494	
J.	January Obligation	\$31,831	
K	Sum of Obligations Jan. (Sum J)	\$31,831	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,663	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$63,663	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$453,234	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$407,911	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,978	
J.	January Obligation	\$33,993	
K	Sum of Obligations Jan. (Sum J)	\$33,993	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,985	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,985	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Norton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$614,297	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$552,867	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,217	
J.	January Obligation	\$46,072	
K	Sum of Obligations Jan. (Sum J)	\$46,072	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$92,145	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$92,145	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$453,688	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$408,319	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,080	
J.	January Obligation	\$34,027	
K	Sum of Obligations Jan. (Sum J)	\$34,027	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,053	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$68,053	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$194,560	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$175,104	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,776	
J.	January Obligation	\$14,592	
K	Sum of Obligations Jan. (Sum J)	\$14,592	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,184	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,184	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$334,157	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$300,741	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,185	
J.	January Obligation	\$25,062	
K	Sum of Obligations Jan. (Sum J)	\$25,062	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,123	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$50,123	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$170,851	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,766	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,442	
J.	January Obligation	\$12,814	
K	Sum of Obligations Jan. (Sum J)	\$12,814	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,628	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,628	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$375,887	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$338,298	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,575	
J.	January Obligation	\$28,192	
K	Sum of Obligations Jan. (Sum J)	\$28,192	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,383	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$56,383	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$445,658	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$401,092	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,273	
J.	January Obligation	\$33,424	
K	Sum of Obligations Jan. (Sum J)	\$33,424	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,849	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,849	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$31,207	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,086	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,022	
J.	January Obligation	\$2,341	
K	Sum of Obligations Jan. (Sum J)	\$2,341	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,681	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,681	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$7,641	
K	Sum of Obligations Jan. (Sum J)	\$7,641	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$6,795	
K	Sum of Obligations Jan. (Sum J)	\$6,795	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$15,941	
K	Sum of Obligations Jan. (Sum J)	\$15,941	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$22,232	
K	Sum of Obligations Jan. (Sum J)	\$22,232	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$31,320	
K	Sum of Obligations Jan. (Sum J)	\$31,320	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$16,939	
K	Sum of Obligations Jan. (Sum J)	\$16,939	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$19,131	
K	Sum of Obligations Jan. (Sum J)	\$19,131	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$7,405	
K	Sum of Obligations Jan. (Sum J)	\$7,405	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$16,682	
K	Sum of Obligations Jan. (Sum J)	\$16,682	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$2,993	
K	Sum of Obligations Jan. (Sum J)	\$2,993	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$8,515	
K	Sum of Obligations Jan. (Sum J)	\$8,515	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$776,639	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$698,975	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,744	
J.	January Obligation	\$58,248	
K	Sum of Obligations Jan. (Sum J)	\$58,248	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$116,496	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$116,496	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,788	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,709	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,677	
J.	January Obligation	\$16,559	
K	Sum of Obligations Jan. (Sum J)	\$16,559	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,118	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,118	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$850,286	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$765,257	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,314	
J.	January Obligation	\$63,771	
K	Sum of Obligations Jan. (Sum J)	\$63,771	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$127,543	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$127,543	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Wytheville Redev. & Housing Authority	
B	Project Number / PPN	VA02100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$325,670	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$293,103	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,276	
J.	January Obligation	\$24,425	
K	Sum of Obligations Jan. (Sum J)	\$24,425	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,851	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,851	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Waynesboro Redevelopment & Housing Authority	
B	Project Number / PPN	VA02200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$393,931	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$354,538	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,635	
J.	January Obligation	\$29,545	
K	Sum of Obligations Jan. (Sum J)	\$29,545	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,090	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,090	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Wise County Redevelopment & Housing Authority	
B	Project Number / PPN	VA02400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$641,028	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$576,925	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,231	
J.	January Obligation	\$48,077	
K	Sum of Obligations Jan. (Sum J)	\$48,077	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$96,154	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$96,154	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$629,749	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$566,774	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,694	
J.	January Obligation	\$47,231	
K	Sum of Obligations Jan. (Sum J)	\$47,231	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$94,463	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$94,463	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$406,438	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$365,794	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,449	
J.	January Obligation	\$30,483	
K	Sum of Obligations Jan. (Sum J)	\$30,483	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,966	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$60,966	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$394,187	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$354,768	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,692	
J.	January Obligation	\$29,564	
K	Sum of Obligations Jan. (Sum J)	\$29,564	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,128	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,128	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$443,454	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$399,109	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,777	
J.	January Obligation	\$33,259	
K	Sum of Obligations Jan. (Sum J)	\$33,259	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,518	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,518	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$190,259	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$171,233	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,808	
J.	January Obligation	\$14,269	
K	Sum of Obligations Jan. (Sum J)	\$14,269	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,539	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$28,539	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B	Project Number / PPN	VA02600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$174,362	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$156,926	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,232	
J.	January Obligation	\$13,077	
K	Sum of Obligations Jan. (Sum J)	\$13,077	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,155	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$26,155	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Cumberland Plateau Regional Housing Authority	
B	Project Number / PPN	VA02900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$929,787	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$836,808	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,202	
J.	January Obligation	\$69,734	
K	Sum of Obligations Jan. (Sum J)	\$69,734	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$139,468	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$139,468	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Marion Redevelopment & Housing Authority	
B	Project Number / PPN	VA03024354118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$628,351	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$565,516	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,379	
J.	January Obligation	\$47,126	
K	Sum of Obligations Jan. (Sum J)	\$47,126	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$94,253	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$94,253	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Scott County Redev. & Housing Authority	
B	Project Number / PPN	VA03100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$249,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$224,488	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,122	
J.	January Obligation	\$18,707	
K	Sum of Obligations Jan. (Sum J)	\$18,707	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,415	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,415	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Abingdon Redevelopment And Housing Authority	
B	Project Number / PPN	VA03200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,709	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$64,538	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,135	
J.	January Obligation	\$5,378	
K	Sum of Obligations Jan. (Sum J)	\$5,378	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,757	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,757	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lee County Redevelopment & Housing Authority	
B	Project Number / PPN	VA03400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$164,411	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$147,970	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,993	
J.	January Obligation	\$12,331	
K	Sum of Obligations Jan. (Sum J)	\$12,331	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,662	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$24,662	