

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,245,555	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,186,142	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,690	
J.	January and February Obligation	\$197,690	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$197,690	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$315,899	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$300,831	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,139	
J.	January and February Obligation	\$50,139	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,139	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$281,209	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$267,795	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,633	
J.	January and February Obligation	\$44,633	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,633	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$269,754	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$256,887	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,815	
J.	January and February Obligation	\$42,815	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,815	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$713,266	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$679,243	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,207	
J.	January and February Obligation	\$113,207	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$113,207	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$589,075	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$560,976	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,496	
J.	January and February Obligation	\$93,496	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$93,496	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$76,145	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$72,513	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,086	
J.	January and February Obligation	\$12,086	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,086	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$567,450	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$540,383	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,064	
J.	January and February Obligation	\$90,064	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$90,064	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$269,333	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$256,486	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,748	
J.	January and February Obligation	\$42,748	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,748	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$39,011	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$37,150	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,192	
J.	January and February Obligation	\$6,192	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,192	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$131,965	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$125,670	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,945	
J.	January and February Obligation	\$20,945	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,945	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$319,158	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$303,934	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,656	
J.	January and February Obligation	\$50,656	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,656	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$40,549	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$38,615	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,436	
J.	January and February Obligation	\$6,436	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,436	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200001021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$87,140	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$82,983	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,831	
J.	January and February Obligation	\$13,831	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,831	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300030221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,548,595	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,474,727	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,788	
J.	January and February Obligation	\$245,788	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$245,788	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300030421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,478,960	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,408,414	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,736	
J.	January and February Obligation	\$234,736	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$234,736	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300031121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,252,618	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,192,868	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,811	
J.	January and February Obligation	\$198,811	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$198,811	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300031321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$368,426	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$350,852	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,475	
J.	January and February Obligation	\$58,475	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$58,475	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300032121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$176,488	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$168,070	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,012	
J.	January and February Obligation	\$28,012	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,012	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300032421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$181,767	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$173,097	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,850	
J.	January and February Obligation	\$28,850	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,850	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300032521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$151,978	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$144,729	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,122	
J.	January and February Obligation	\$24,122	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,122	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$825,057	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$785,702	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,950	
J.	January and February Obligation	\$130,950	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$130,950	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,399,974	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,333,195	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,199	
J.	January and February Obligation	\$222,199	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$222,199	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$679,142	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$646,747	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,791	
J.	January and February Obligation	\$107,791	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,791	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$24,263	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$23,106	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,851	
J.	January and February Obligation	\$3,851	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,851	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$200,537	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$190,971	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,829	
J.	January and February Obligation	\$31,829	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,829	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$190,313	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$181,235	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,206	
J.	January and February Obligation	\$30,206	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,206	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$194,947	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$185,648	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,941	
J.	January and February Obligation	\$30,941	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,941	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$309,324	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$294,569	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,095	
J.	January and February Obligation	\$49,095	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,095	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$95,224	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$90,682	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,114	
J.	January and February Obligation	\$15,114	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,114	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$66,549	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$63,375	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,563	
J.	January and February Obligation	\$10,563	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,563	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$164,131	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$156,302	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,050	
J.	January and February Obligation	\$26,050	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,050	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$668,763	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$636,863	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,144	
J.	January and February Obligation	\$106,144	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$106,144	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$767,855	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$731,228	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,871	
J.	January and February Obligation	\$121,871	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$121,871	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$474,872	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$452,221	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,370	
J.	January and February Obligation	\$75,370	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$75,370	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$3,449,769	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$3,285,215	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$547,536	
J.	January and February Obligation	\$547,536	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$547,536	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$930,340	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$885,963	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,661	
J.	January and February Obligation	\$147,661	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$147,661	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$4,875,101	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$4,642,559	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$773,760	
J.	January and February Obligation	\$773,760	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$773,760	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,716,784	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,634,893	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,482	
J.	January and February Obligation	\$272,482	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$272,482	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,522,656	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,450,025	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,671	
J.	January and February Obligation	\$241,671	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$241,671	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$313,731	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$298,766	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,794	
J.	January and February Obligation	\$49,794	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,794	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$343,787	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$327,388	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,565	
J.	January and February Obligation	\$54,565	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$54,565	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$215,201	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$204,936	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,156	
J.	January and February Obligation	\$34,156	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,156	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$311,228	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$296,382	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,397	
J.	January and February Obligation	\$49,397	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,397	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$55,799	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$53,137	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,856	
J.	January and February Obligation	\$8,856	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,856	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$125,892	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$119,887	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,981	
J.	January and February Obligation	\$19,981	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,981	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$210,086	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$200,065	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,344	
J.	January and February Obligation	\$33,344	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,344	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$141,927	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$135,157	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,526	
J.	January and February Obligation	\$22,526	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,526	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$201,044	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$191,454	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,909	
J.	January and February Obligation	\$31,909	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,909	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$145,601	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$138,656	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,109	
J.	January and February Obligation	\$23,109	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,109	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$143,989	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$137,121	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,854	
J.	January and February Obligation	\$22,854	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,854	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600008521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$128,673	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$122,535	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,423	
J.	January and February Obligation	\$20,423	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,423	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$6,121,325	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$5,829,338	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$971,556	
J.	January and February Obligation	\$971,556	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$971,556	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,893,907	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,755,868	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$459,311	
J.	January and February Obligation	\$459,311	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$459,311	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,603,395	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,479,213	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,202	
J.	January and February Obligation	\$413,202	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$413,202	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$3,982,871	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$3,792,888	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$632,148	
J.	January and February Obligation	\$632,148	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$632,148	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,841,721	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,706,171	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,029	
J.	January and February Obligation	\$451,029	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$451,029	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$3,378,494	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$3,217,340	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$536,223	
J.	January and February Obligation	\$536,223	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$536,223	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$275,771	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$262,617	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,770	
J.	January and February Obligation	\$43,770	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,770	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$63,646	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$60,610	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,102	
J.	January and February Obligation	\$10,102	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,102	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$21,783	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$20,744	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,457	
J.	January and February Obligation	\$3,457	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,457	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$34,990	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$33,321	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,554	
J.	January and February Obligation	\$5,554	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$5,554	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$813,116	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$774,330	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,055	
J.	January and February Obligation	\$129,055	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$129,055	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$645,349	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$614,566	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,428	
J.	January and February Obligation	\$102,428	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$102,428	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00750100621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$21,254	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$20,240	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,373	
J.	January and February Obligation	\$3,373	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,373	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00799000021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$393,700	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$374,921	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,487	
J.	January and February Obligation	\$62,487	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$62,487	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$679,848	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$647,419	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,903	
J.	January and February Obligation	\$107,903	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,903	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$643,609	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$612,909	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,152	
J.	January and February Obligation	\$102,152	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$102,152	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$377,381	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$359,380	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,897	
J.	January and February Obligation	\$59,897	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,897	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$158,508	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$150,947	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,158	
J.	January and February Obligation	\$25,158	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,158	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$434,248	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$413,534	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,922	
J.	January and February Obligation	\$68,922	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,922	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,087,448	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,035,577	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,596	
J.	January and February Obligation	\$172,596	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$172,596	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$922,074	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$878,091	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,349	
J.	January and February Obligation	\$146,349	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$146,349	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$688,439	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$655,600	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,267	
J.	January and February Obligation	\$109,267	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$109,267	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$794,407	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$756,514	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,086	
J.	January and February Obligation	\$126,086	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$126,086	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$330,054	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$314,310	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,385	
J.	January and February Obligation	\$52,385	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,385	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$714,977	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$680,873	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,479	
J.	January and February Obligation	\$113,479	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$113,479	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$91,127	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$86,780	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,463	
J.	January and February Obligation	\$14,463	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,463	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100025921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$940,825	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$895,948	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,325	
J.	January and February Obligation	\$149,325	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$149,325	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100045821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$454	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$432	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72	
J.	January and February Obligation	\$72	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$679,159	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$646,763	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,794	
J.	January and February Obligation	\$107,794	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,794	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$646,188	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$615,365	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,561	
J.	January and February Obligation	\$102,561	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$102,561	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$88,132	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$83,928	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,988	
J.	January and February Obligation	\$13,988	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,988	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$183,385	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$174,638	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,106	
J.	January and February Obligation	\$29,106	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,106	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$281,495	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$268,068	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,678	
J.	January and February Obligation	\$44,678	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,678	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$432,814	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$412,169	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,695	
J.	January and February Obligation	\$68,695	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,695	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$432,534	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$411,902	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,650	
J.	January and February Obligation	\$68,650	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,650	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$466,181	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$443,944	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,991	
J.	January and February Obligation	\$73,991	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$73,991	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01500000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$727,212	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$692,524	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,421	
J.	January and February Obligation	\$115,421	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$115,421	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$623,214	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$593,487	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,915	
J.	January and February Obligation	\$98,915	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,915	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$340,927	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$324,665	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,111	
J.	January and February Obligation	\$54,111	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$54,111	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$494,391	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$470,809	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,468	
J.	January and February Obligation	\$78,468	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$78,468	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$264,817	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$252,185	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,031	
J.	January and February Obligation	\$42,031	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,031	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$398,188	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$379,194	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,199	
J.	January and February Obligation	\$63,199	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$63,199	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$569,976	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$542,788	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,465	
J.	January and February Obligation	\$90,465	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$90,465	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$25,332	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$24,124	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,021	
J.	January and February Obligation	\$4,021	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,021	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$40,517	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$38,584	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,431	
J.	January and February Obligation	\$6,431	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,431	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$687,210	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$654,430	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,072	
J.	January and February Obligation	\$109,072	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$109,072	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$431,545	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$410,960	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,493	
J.	January and February Obligation	\$68,493	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,493	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wytheville Redev. & Housing Authority	
B.	Project Number / PPN	VA02100000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$471,985	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$449,471	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,912	
J.	January and February Obligation	\$74,912	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,912	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesboro Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$543,738	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$517,802	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,300	
J.	January and February Obligation	\$86,300	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$86,300	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wise County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$720,518	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$686,149	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,358	
J.	January and February Obligation	\$114,358	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,358	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$8,136	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$7,748	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,291	
J.	January and February Obligation	\$1,291	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,291	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$6,696	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$6,377	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,063	
J.	January and February Obligation	\$1,063	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,063	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$364,855	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$347,451	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,909	
J.	January and February Obligation	\$57,909	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$57,909	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$507,457	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$483,251	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,542	
J.	January and February Obligation	\$80,542	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$80,542	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$278,589	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$265,300	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,217	
J.	January and February Obligation	\$44,217	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,217	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B.	Project Number / PPN	VA02600000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$264,139	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$251,540	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,923	
J.	January and February Obligation	\$41,923	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,923	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Plateau Regional Housing Authority	
B.	Project Number / PPN	VA02900000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,005,047	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$957,106	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,518	
J.	January and February Obligation	\$159,518	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$159,518	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03024354121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$780,562	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$743,329	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,888	
J.	January and February Obligation	\$123,888	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$123,888	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Redev. & Housing Authority	
B.	Project Number / PPN	VA03100000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$323,489	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$308,059	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,343	
J.	January and February Obligation	\$51,343	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$51,343	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abingdon Redevelopment And Housing Authority	
B.	Project Number / PPN	VA03200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$85,354	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$81,283	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,547	
J.	January and February Obligation	\$13,547	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,547	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$193,433	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$184,206	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,701	
J.	January and February Obligation	\$30,701	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$30,701	