

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$393,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$373,686	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,281	
K.	January and February Obligation	\$62,281	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,281	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,956	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,108	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,185	
K.	January and February Obligation	\$12,185	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,185	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$344,445	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$327,223	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,537	
K.	January and February Obligation	\$54,537	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,537	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$321,750	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$305,663	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,944	
K.	January and February Obligation	\$50,944	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,944	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$714,957	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$679,209	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,202	
K.	January and February Obligation	\$113,202	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$113,202	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$593,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$564,139	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,023	
K.	January and February Obligation	\$94,023	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$94,023	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,044	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,092	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,515	
K.	January and February Obligation	\$12,515	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,515	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$612,217	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$581,606	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,934	
K.	January and February Obligation	\$96,934	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,934	

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Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$268,098	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,683	
K.	January and February Obligation	\$44,683	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,683	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,248	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,186	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198	
K.	January and February Obligation	\$198	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$198	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,000	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$133,000	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,167	
K.	January and February Obligation	\$22,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,167	

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Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,104	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,299	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,217	
K.	January and February Obligation	\$53,217	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,217	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,332	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,315	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,386	
K.	January and February Obligation	\$6,386	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,386	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049051402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$90,198	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$85,688	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,281	
K.	January and February Obligation	\$14,281	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,281	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300030222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,805,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,714,940	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,823	
K.	January and February Obligation	\$285,823	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$285,823	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300030422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$706,994	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$671,644	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,941	
K.	January and February Obligation	\$111,941	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$111,941	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300031122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,288,806	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,224,366	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,061	
K.	January and February Obligation	\$204,061	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$204,061	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300031322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$427,157	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$405,799	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,633	
K.	January and February Obligation	\$67,633	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$67,633	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300032422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$248,126	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$235,720	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,287	
K.	January and February Obligation	\$39,287	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,287	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300032522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$152,522	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,420	
K.	January and February Obligation	\$25,420	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,420	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$893,730	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$849,044	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,507	
K.	January and February Obligation	\$141,507	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$141,507	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,370,837	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,302,295	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,049	
K.	January and February Obligation	\$217,049	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$217,049	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$578,793	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$549,853	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,642	
K.	January and February Obligation	\$91,642	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,642	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,098	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$21,943	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,657	
K.	January and February Obligation	\$3,657	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,657	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$216,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$205,435	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,239	
K.	January and February Obligation	\$34,239	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,239	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$192,705	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,118	
K.	January and February Obligation	\$32,118	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,118	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,968	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,420	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,237	
K.	January and February Obligation	\$30,237	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,237	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,320	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,053	
K.	January and February Obligation	\$49,053	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,053	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,356	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$95,338	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,890	
K.	January and February Obligation	\$15,890	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,890	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,212	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,401	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,067	
K.	January and February Obligation	\$12,067	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,067	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074825688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,866	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,673	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,946	
K.	January and February Obligation	\$25,946	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,946	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083051128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$696,457	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$661,634	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,272	
K.	January and February Obligation	\$110,272	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$110,272	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083051128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$806,840	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$766,498	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,750	
K.	January and February Obligation	\$127,750	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$127,750	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083051128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,103	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$185,348	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,891	
K.	January and February Obligation	\$30,891	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,891	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,871,599	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,728,019	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$454,670	
K.	January and February Obligation	\$454,670	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$454,670	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$751,355	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$713,787	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,965	
K.	January and February Obligation	\$118,965	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$118,965	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,571	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,942	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,990	
K.	January and February Obligation	\$1,990	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,990	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,009,424	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,808,953	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$634,826	
K.	January and February Obligation	\$634,826	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$634,826	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,895,706	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,800,921	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,154	
K.	January and February Obligation	\$300,154	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$300,154	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,623,997	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,542,797	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,133	
K.	January and February Obligation	\$257,133	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$257,133	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,790	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,951	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,825	
K.	January and February Obligation	\$62,825	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,825	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,962	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$359,064	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,844	
K.	January and February Obligation	\$59,844	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,844	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,505	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$238,930	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,822	
K.	January and February Obligation	\$39,822	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,822	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$339,079	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,513	
K.	January and February Obligation	\$56,513	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,513	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$25,271	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,212	
K.	January and February Obligation	\$4,212	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,212	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$142,857	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,714	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,619	
K.	January and February Obligation	\$22,619	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,619	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$246,943	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,596	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,099	
K.	January and February Obligation	\$39,099	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,099	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,148	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,241	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,040	
K.	January and February Obligation	\$25,040	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,040	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$205,120	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$194,864	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,477	
K.	January and February Obligation	\$32,477	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,477	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600003022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,010	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,502	
K.	January and February Obligation	\$25,502	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,502	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600003122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$145,683	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$138,399	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,067	
K.	January and February Obligation	\$23,067	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,067	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600008522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,677	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,293	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,382	
K.	January and February Obligation	\$23,382	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,382	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,400,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,080,727	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,013,455	
K.	January and February Obligation	\$1,013,455	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,013,455	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,581,588	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,452,509	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,752	
K.	January and February Obligation	\$408,752	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$408,752	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,474,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,400,347	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,391	
K.	January and February Obligation	\$233,391	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$233,391	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,831,857	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,640,264	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$606,711	
K.	January and February Obligation	\$606,711	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$606,711	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,052,465	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,899,842	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,307	
K.	January and February Obligation	\$483,307	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$483,307	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,547,820	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,370,429	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$561,738	
K.	January and February Obligation	\$561,738	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$561,738	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,056	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,603	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,767	
K.	January and February Obligation	\$7,767	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,767	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,381	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,512	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,085	
K.	January and February Obligation	\$9,085	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,085	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700003622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$21,755	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$20,667	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,445	
K.	January and February Obligation	\$3,445	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,445	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700003722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,411	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,490	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,082	
K.	January and February Obligation	\$6,082	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,082	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700050122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$718,942	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$682,995	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,833	
K.	January and February Obligation	\$113,833	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$113,833	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700050322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$742,612	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$705,481	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,580	
K.	January and February Obligation	\$117,580	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$117,580	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00799000022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$369,162	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$350,704	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,451	
K.	January and February Obligation	\$58,451	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,451	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$694,382	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$659,663	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,944	
K.	January and February Obligation	\$109,944	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$109,944	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$672,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$638,460	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,410	
K.	January and February Obligation	\$106,410	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$106,410	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$394,536	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$374,809	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,468	
K.	January and February Obligation	\$62,468	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,468	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,195	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,285	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,214	
K.	January and February Obligation	\$28,214	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,214	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$439,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$417,516	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,586	
K.	January and February Obligation	\$69,586	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,586	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,461,481	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,388,407	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,401	
K.	January and February Obligation	\$231,401	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$231,401	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$995,636	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$945,854	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,642	
K.	January and February Obligation	\$157,642	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$157,642	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$744,774	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$707,535	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,923	
K.	January and February Obligation	\$117,923	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$117,923	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$811,330	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$770,764	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,461	
K.	January and February Obligation	\$128,461	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$128,461	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,324	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$348,008	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,001	
K.	January and February Obligation	\$58,001	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,001	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100021022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$786,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$746,923	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,487	
K.	January and February Obligation	\$124,487	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$124,487	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100021522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,569	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$97,441	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,240	
K.	January and February Obligation	\$16,240	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,240	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100025922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$978,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$929,511	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,919	
K.	January and February Obligation	\$154,919	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$154,919	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100045822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$18,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$17,218	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,870	
K.	January and February Obligation	\$2,870	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,870	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$738,289	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$701,375	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,896	
K.	January and February Obligation	\$116,896	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$116,896	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$723,824	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$687,633	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,606	
K.	January and February Obligation	\$114,606	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$114,606	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,727	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,941	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,990	
K.	January and February Obligation	\$11,990	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,990	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$199,812	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$189,821	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,637	
K.	January and February Obligation	\$31,637	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,637	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,375	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$304,356	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,726	
K.	January and February Obligation	\$50,726	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,726	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$448,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$425,899	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,983	
K.	January and February Obligation	\$70,983	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$70,983	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$486,001	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$461,701	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,950	
K.	January and February Obligation	\$76,950	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,950	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$500,012	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$475,011	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,169	
K.	January and February Obligation	\$79,169	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,169	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106193402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$784,873	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$745,629	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,272	
K.	January and February Obligation	\$124,272	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$124,272	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$697,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$662,212	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,369	
K.	January and February Obligation	\$110,369	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$110,369	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$523,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$496,968	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,828	
K.	January and February Obligation	\$82,828	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,828	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$276,725	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$262,889	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,815	
K.	January and February Obligation	\$43,815	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,815	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,948	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,051	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,342	
K.	January and February Obligation	\$12,342	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,342	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$437,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$415,348	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,225	
K.	January and February Obligation	\$69,225	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,225	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$600,858	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$570,815	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,136	
K.	January and February Obligation	\$95,136	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,136	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,420	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$25,099	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,183	
K.	January and February Obligation	\$4,183	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,183	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,049	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,008	
K.	January and February Obligation	\$7,008	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,008	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02000010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016831232	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$755,033	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$717,281	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,547	
K.	January and February Obligation	\$119,547	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$119,547	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02000010322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016831232	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$563,086	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$534,932	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,155	
K.	January and February Obligation	\$89,155	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,155	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wytheville Redev. & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049573280	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$471,305	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$447,740	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,623	
K.	January and February Obligation	\$74,623	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,623	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesboro Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130530801	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$607,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,593	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,266	
K.	January and February Obligation	\$96,266	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,266	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wise County Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	113040000	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$751,536	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$713,959	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,993	
K.	January and February Obligation	\$118,993	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$118,993	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,296	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,931	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,155	
K.	January and February Obligation	\$20,155	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,155	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$115,051	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$109,298	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,216	
K.	January and February Obligation	\$18,216	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,216	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$433,723	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$412,037	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,673	
K.	January and February Obligation	\$68,673	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$68,673	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$541,057	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$514,004	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,667	
K.	January and February Obligation	\$85,667	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,667	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$290,346	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,391	
K.	January and February Obligation	\$48,391	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,391	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B.	Award Number/Grant Number/Project Number	VA02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	057908584	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$318,426	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$302,505	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,418	
K.	January and February Obligation	\$50,418	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,418	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Plateau Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038538278	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,176,050	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,117,248	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,208	
K.	January and February Obligation	\$186,208	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$186,208	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03024354122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	123726481	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$838,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$796,834	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,806	
K.	January and February Obligation	\$132,806	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$132,806	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Redev. & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118109628	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,213	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$339,352	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,559	
K.	January and February Obligation	\$56,559	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,559	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abingdon Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	188674329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$85,080	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,826	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,471	
K.	January and February Obligation	\$13,471	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,471	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	119735892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$202,134	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,689	
K.	January and February Obligation	\$33,689	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,689	