

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$107,949	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$94,391	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,488	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,488	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,488	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,488	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$385,804	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$337,348	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,631	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,631	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,631	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,631	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$359,054	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$313,958	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,536	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,536	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,536	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$669,145	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$585,102	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,408	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,408	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,408	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,408	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$528,129	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$461,797	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,095	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,095	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,095	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,095	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$91,739	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$80,217	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,613	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,613	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,613	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,613	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$722,295	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$631,576	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,557	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,557	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$83,557	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$283,945	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$248,282	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,847	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,847	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,847	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,847	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$142,671	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$124,752	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,505	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,505	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,505	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,505	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$330,163	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$288,695	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,194	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,194	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,194	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,194	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$54,375	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$47,546	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,290	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,290	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,290	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,290	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$93,884	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,092	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,861	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,861	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,861	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,861	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300030224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,376,415	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,077,943	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,909	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$274,909	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$274,909	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$274,909	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300030424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$297,472	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$260,110	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,412	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,412	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,412	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,412	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300031124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,404,539	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,228,132	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,480	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$162,480	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,480	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$162,480	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300031324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$492,918	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$431,009	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,022	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,022	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,022	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300032424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$170,128	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$148,760	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,681	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,681	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,681	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,681	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$264,857	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$231,592	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,639	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,639	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,639	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,639	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,608,275	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,406,280	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,049	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$186,049	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$186,049	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$186,049	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDWXW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$880,454	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$769,871	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,853	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,853	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,853	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,853	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$8,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$7,575	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,002	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,002	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,002	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$253,190	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$221,390	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,290	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,290	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,290	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,290	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$242,917	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$212,407	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,101	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,101	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,101	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,101	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$393,437	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$344,022	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,514	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,514	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$221,031	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$193,270	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,569	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,569	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,569	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,569	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$22,636	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,793	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,619	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,619	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,619	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,619	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$802,750	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$701,927	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,864	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$92,864	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,864	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$92,864	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$836,096	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$731,084	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,721	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$96,721	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,721	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$96,721	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$965,106	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$843,891	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,646	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$111,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,646	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$111,646	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$884,868	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$773,731	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,363	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$102,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,363	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$102,363	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$5,840,857	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,107,259	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$675,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$675,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$675,683	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$675,683	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,500,412	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,186,366	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,253	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$289,253	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$289,253	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$289,253	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,284,420	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,997,502	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$264,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$264,267	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$264,267	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$439,084	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$383,936	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,794	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,794	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,794	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,794	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$436,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$381,594	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,484	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,484	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,484	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$276,471	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$241,747	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,983	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,983	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$421,210	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,307	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,726	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,726	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,726	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$121,418	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$106,168	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,046	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,046	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,046	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,046	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$238,625	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$208,654	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,605	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,605	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,605	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,605	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$116,122	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$101,537	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,433	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,433	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,433	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,433	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$199,993	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$174,874	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,136	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,136	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,136	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$169,051	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$147,819	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,556	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,556	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,556	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,556	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$112,310	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$98,204	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,992	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,992	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,992	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,992	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600008524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$59,156	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$51,726	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,843	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,843	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,843	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$8,122,110	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$7,101,993	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$939,583	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$939,583	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$939,583	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$939,583	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,185,165	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,785,116	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,467	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$368,467	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$368,467	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$368,467	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,023,320	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$894,793	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$118,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,380	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$118,380	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,405,142	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,851,867	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$509,596	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$509,596	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$509,596	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,044,906	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,536,876	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$467,924	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$467,924	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$467,924	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$467,924	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,947,987	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,452,129	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$456,712	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$456,712	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$456,712	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$456,712	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$66,892	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,491	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,738	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,738	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,738	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,738	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$22,871	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,998	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,646	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,646	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,646	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$39,966	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$34,946	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,623	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,623	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,623	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,623	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$536,588	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$469,194	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,074	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$62,074	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,074	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$62,074	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$894,832	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$782,443	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,516	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,516	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,516	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,516	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00799000024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$685,695	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$599,573	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,323	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,323	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,323	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,323	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$647,777	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$566,418	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,936	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,936	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,936	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,936	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$408,992	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$357,624	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,313	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,313	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,313	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,313	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$203,716	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$178,130	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,566	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,566	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,566	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,566	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PDKBNSKLC85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$380,708	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$332,892	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,041	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,041	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,044,371	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,787,603	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,497	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$236,497	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$236,497	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$236,497	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,149,722	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,005,320	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,002	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$133,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,002	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$133,002	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$894,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$781,961	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,452	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,452	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$940,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$822,372	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,799	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$108,799	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,799	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$108,799	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$432,070	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$377,803	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,983	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,983	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$954,066	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$834,238	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,368	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$110,368	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,368	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$110,368	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$127,066	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$111,107	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,699	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,699	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,699	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100025924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,209,864	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,057,908	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,960	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$139,960	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,960	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$139,960	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$861,727	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$753,496	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,686	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$99,686	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,686	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$99,686	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$790,440	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$691,163	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,440	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,440	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,440	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,440	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$63,378	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,418	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,332	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,332	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,332	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,332	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$191,830	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$167,737	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,191	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,191	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$385,956	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$337,481	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,648	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,648	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,648	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,648	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$550,321	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$481,202	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,662	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,662	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,662	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$615,264	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$537,988	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,175	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,175	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,175	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,175	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$626,064	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$547,432	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,424	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,424	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSH2D37JHBL6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$830,096	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$725,838	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$96,027	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,027	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$96,027	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$749,328	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$655,214	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,684	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$86,684	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,684	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$86,684	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$321,710	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$281,304	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,216	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,216	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,216	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,216	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$339,854	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$297,169	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,315	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,315	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,315	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,315	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$353,662	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$309,243	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,912	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,912	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$42,079	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,794	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,868	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,868	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,868	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,868	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$549,105	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$480,139	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,522	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,522	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,522	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,522	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$667,974	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$584,078	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,273	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,273	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,273	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,273	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$47,779	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,778	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,527	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,527	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,527	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$46,351	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,529	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,362	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,362	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,362	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01818400024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SV4LK5RG8ZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$5,729	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,009	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$663	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$663	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$663	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$663	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01818500024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SV4LK5RG8ZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$633	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$553	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R6H7JMF4K2H5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$579,514	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$506,728	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,039	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,039	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,039	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,039	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R6H7JMF4K2H5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$312,696	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$273,422	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,173	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,173	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,173	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wytheville Redev. & Housing Authority	
B.	Project Number / PPN	VA02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UTD9BLKUBSB6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$644,957	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$563,952	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,610	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,610	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,610	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,610	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesboro Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UYR9KYFPHUS8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$772,238	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$675,247	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$89,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,334	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$89,334	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wise County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QXLFJ817TTK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$804,552	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$703,502	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,072	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,072	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,072	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,072	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$564,487	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$493,589	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,301	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,301	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,301	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,301	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$628,238	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$549,333	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,676	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,676	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,676	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$435,081	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,436	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,331	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,331	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B.	Project Number / PPN	VA02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HZHJUYJE8X95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$465,714	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$407,221	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,875	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,875	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Plateau Regional Housing Authority	
B.	Project Number / PPN	VA02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T461FJXU8MV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,187,169	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,038,063	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,334	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$137,334	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03024354124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HVXBJLZN5B21	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$966,389	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$845,013	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,794	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$111,794	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,794	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$111,794	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Redev. & Housing Authority	
B.	Project Number / PPN	VA03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F48CS2MTB451	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$356,131	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$311,402	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,198	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,198	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,198	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,198	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abingdon Redevelopment And Housing Authority	
B.	Project Number / PPN	VA03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N1BGDZ7KMNW1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$100,967	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$88,286	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,680	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,680	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,680	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R17RUMGERWD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$174,247	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$152,362	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,157	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,157	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,157	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,157	