

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$636,566	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$572,909	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,742	
J.	January Obligation	\$47,742	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$47,742	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,068,853	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$961,968	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,164	
J.	January Obligation	\$80,164	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$80,164	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$967,513	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$870,762	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,564	
J.	January Obligation	\$72,564	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$72,564	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$227,880	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$205,092	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,091	
J.	January Obligation	\$17,091	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,091	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$264,258	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$237,832	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,819	
J.	January Obligation	\$19,819	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,819	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$495,149	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$445,634	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,136	
J.	January Obligation	\$37,136	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$37,136	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$519,906	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$467,915	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,993	
J.	January Obligation	\$38,993	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$38,993	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$79,249	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$71,324	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,944	
J.	January Obligation	\$5,944	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,944	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$666,614	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$599,953	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,996	
J.	January Obligation	\$49,996	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$49,996	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$249,229	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$224,306	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,692	
J.	January Obligation	\$18,692	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,692	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,816	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,634	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,636	
J.	January Obligation	\$10,636	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,636	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,804	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$133,024	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,085	
J.	January Obligation	\$11,085	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,085	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$294,343	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$264,909	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,076	
J.	January Obligation	\$22,076	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,076	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,250	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$20,925	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,744	
J.	January Obligation	\$1,744	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,744	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300030218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,269,094	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,142,185	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,182	
J.	January Obligation	\$95,182	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$95,182	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300030418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,396,888	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,257,199	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,767	
J.	January Obligation	\$104,767	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$104,767	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,047,020	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$942,318	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,527	
J.	January Obligation	\$78,527	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$78,527	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$216,328	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$194,695	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,225	
J.	January Obligation	\$16,225	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,225	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$391,830	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$352,647	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,387	
J.	January Obligation	\$29,387	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,387	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,653	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,388	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,449	
J.	January Obligation	\$5,449	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,449	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,401	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,661	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,305	
J.	January Obligation	\$7,305	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,305	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$113,626	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$102,263	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,522	
J.	January Obligation	\$8,522	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,522	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$726,668	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$654,001	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,500	
J.	January Obligation	\$54,500	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$54,500	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,462,437	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,316,193	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,683	
J.	January Obligation	\$109,683	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$109,683	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$723,290	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$650,961	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,247	
J.	January Obligation	\$54,247	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$54,247	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$18,908	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$17,017	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,418	
J.	January Obligation	\$1,418	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,418	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,683	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,915	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,076	
J.	January Obligation	\$11,076	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,076	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$170,732	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,659	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,805	
J.	January Obligation	\$12,805	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,805	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,341	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,207	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,601	
J.	January Obligation	\$10,601	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,601	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$290,052	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$261,047	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,754	
J.	January Obligation	\$21,754	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,754	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$85,735	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,162	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,430	
J.	January Obligation	\$6,430	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,430	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$108,024	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$97,222	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,102	
J.	January Obligation	\$8,102	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,102	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$135,994	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,395	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,200	
J.	January Obligation	\$10,200	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,200	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$521,639	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$469,475	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,123	
J.	January Obligation	\$39,123	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$39,123	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$547,910	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$493,119	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,093	
J.	January Obligation	\$41,093	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$41,093	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$472,667	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$425,400	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,450	
J.	January Obligation	\$35,450	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,450	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,258,556	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,932,700	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$244,392	
J.	January Obligation	\$244,392	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$244,392	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,473,811	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,226,430	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,536	
J.	January Obligation	\$185,536	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$185,536	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,180	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,462	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,789	
J.	January Obligation	\$2,789	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,789	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,705,146	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,334,631	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$277,886	
J.	January Obligation	\$277,886	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$277,886	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,409,810	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,268,829	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,736	
J.	January Obligation	\$105,736	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$105,736	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,316,515	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,184,864	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,739	
J.	January Obligation	\$98,739	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$98,739	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,379	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,341	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,028	
J.	January Obligation	\$18,028	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,028	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$219,582	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$197,624	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,469	
J.	January Obligation	\$16,469	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,469	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$117,196	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$105,476	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,790	
J.	January Obligation	\$8,790	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,790	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$202,031	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$181,828	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,152	
J.	January Obligation	\$15,152	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,152	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,148	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,433	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,786	
J.	January Obligation	\$2,786	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,786	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$413,403	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$372,063	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,005	
J.	January Obligation	\$31,005	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,005	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$106,886	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$96,197	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,016	
J.	January Obligation	\$8,016	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,016	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$167,143	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$150,429	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,536	
J.	January Obligation	\$12,536	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,536	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,255	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,530	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,044	
J.	January Obligation	\$11,044	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,044	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$154,499	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,049	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,587	
J.	January Obligation	\$11,587	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,587	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600003018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$115,562	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$104,006	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,667	
J.	January Obligation	\$8,667	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,667	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600003118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$89,962	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$80,966	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,747	
J.	January Obligation	\$6,747	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,747	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600008518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$151,798	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$136,618	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,385	
J.	January Obligation	\$11,385	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,385	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$5,043,510	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$4,539,159	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$378,263	
J.	January Obligation	\$378,263	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$378,263	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,311,185	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,080,067	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,339	
J.	January Obligation	\$173,339	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$173,339	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,619,164	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,357,248	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,437	
J.	January Obligation	\$196,437	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$196,437	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,984,010	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,685,609	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,801	
J.	January Obligation	\$223,801	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$223,801	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,679,953	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,411,958	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,997	
J.	January Obligation	\$200,997	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$200,997	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,436,057	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,192,451	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,704	
J.	January Obligation	\$182,704	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$182,704	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700001618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$155,319	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,787	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,649	
J.	January Obligation	\$11,649	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,649	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700001718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,673	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,706	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,226	
J.	January Obligation	\$2,226	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,226	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700003618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$16,176	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$14,558	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,213	
J.	January Obligation	\$1,213	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,213	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700003718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$20,900	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$18,810	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,568	
J.	January Obligation	\$1,568	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,568	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700050118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$991,217	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$892,095	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,341	
J.	January Obligation	\$74,341	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$74,341	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700050318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$497,480	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$447,732	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,311	
J.	January Obligation	\$37,311	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$37,311	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00750100618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,052	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,947	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,329	
J.	January Obligation	\$5,329	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,329	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00799000018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$362,421	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$326,179	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,182	
J.	January Obligation	\$27,182	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$27,182	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$598,896	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$539,006	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,917	
J.	January Obligation	\$44,917	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$44,917	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$641,947	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$577,752	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,146	
J.	January Obligation	\$48,146	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$48,146	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$316,989	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$285,290	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,774	
J.	January Obligation	\$23,774	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,774	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$105,664	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,098	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,925	
J.	January Obligation	\$7,925	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,925	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$397,921	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$358,129	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,844	
J.	January Obligation	\$29,844	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,844	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,419,275	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,277,348	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,446	
J.	January Obligation	\$106,446	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$106,446	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$788,855	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$709,970	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,164	
J.	January Obligation	\$59,164	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$59,164	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$518,685	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$466,817	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,901	
J.	January Obligation	\$38,901	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$38,901	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$663,107	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$596,796	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,733	
J.	January Obligation	\$49,733	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$49,733	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$294,938	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$265,444	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,120	
J.	January Obligation	\$22,120	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,120	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100021018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$639,114	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$575,203	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,934	
J.	January Obligation	\$47,934	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$47,934	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100021518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$96,227	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$86,604	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,217	
J.	January Obligation	\$7,217	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,217	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100025918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$801,164	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$721,048	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,087	
J.	January Obligation	\$60,087	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$60,087	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$575,226	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$517,703	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,142	
J.	January Obligation	\$43,142	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$43,142	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$543,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$488,943	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,745	
J.	January Obligation	\$40,745	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$40,745	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$8,457	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$7,611	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$634	
J.	January Obligation	\$634	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$634	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$114,923	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$103,431	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,619	
J.	January Obligation	\$8,619	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,619	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$261,480	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$235,332	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,611	
J.	January Obligation	\$19,611	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,611	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$447,024	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$402,322	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,527	
J.	January Obligation	\$33,527	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,527	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$424,418	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$381,976	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,831	
J.	January Obligation	\$31,831	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,831	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$453,234	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$407,911	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,993	
J.	January Obligation	\$33,993	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,993	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$614,297	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$552,867	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,072	
J.	January Obligation	\$46,072	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$46,072	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$453,688	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$408,319	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,027	
J.	January Obligation	\$34,027	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,027	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$194,560	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$175,104	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,592	
J.	January Obligation	\$14,592	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,592	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$334,157	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$300,741	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,062	
J.	January Obligation	\$25,062	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$25,062	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$170,851	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,766	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,814	
J.	January Obligation	\$12,814	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,814	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$375,887	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$338,298	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,192	
J.	January Obligation	\$28,192	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$28,192	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$445,658	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$401,092	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,424	
J.	January Obligation	\$33,424	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,424	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$31,207	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,086	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,341	
J.	January Obligation	\$2,341	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,341	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$101,877	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$91,689	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,641	
J.	January Obligation	\$7,641	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,641	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$90,602	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$81,542	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,795	
J.	January Obligation	\$6,795	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,795	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$212,550	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$191,295	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,941	
J.	January Obligation	\$15,941	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,941	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$296,421	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$266,779	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,232	
J.	January Obligation	\$22,232	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,232	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$417,599	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$375,839	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,320	
J.	January Obligation	\$31,320	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,320	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$225,854	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$203,269	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,939	
J.	January Obligation	\$16,939	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,939	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$255,085	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$229,577	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,131	
J.	January Obligation	\$19,131	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,131	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$98,735	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$88,862	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,405	
J.	January Obligation	\$7,405	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,405	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$222,427	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$200,184	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,682	
J.	January Obligation	\$16,682	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,682	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$39,901	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$35,911	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,993	
J.	January Obligation	\$2,993	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,993	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900001118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$113,531	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$102,178	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,515	
J.	January Obligation	\$8,515	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,515	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$776,639	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$698,975	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,248	
J.	January Obligation	\$58,248	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$58,248	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,788	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,709	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,559	
J.	January Obligation	\$16,559	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,559	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$850,286	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$765,257	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,771	
J.	January Obligation	\$63,771	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$63,771	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wytheville Redev. & Housing Authority	
B	Project Number / PPN	VA02100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$325,670	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$293,103	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,425	
J.	January Obligation	\$24,425	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$24,425	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waynesboro Redevelopment & Housing Authority	
B	Project Number / PPN	VA02200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$393,931	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$354,538	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,545	
J.	January Obligation	\$29,545	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,545	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wise County Redevelopment & Housing Authority	
B	Project Number / PPN	VA02400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$641,028	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$576,925	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,077	
J.	January Obligation	\$48,077	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$48,077	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$629,749	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$566,774	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,231	
J.	January Obligation	\$47,231	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$47,231	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$406,438	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$365,794	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,483	
J.	January Obligation	\$30,483	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$30,483	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$394,187	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$354,768	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,564	
J.	January Obligation	\$29,564	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,564	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$443,454	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$399,109	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,259	
J.	January Obligation	\$33,259	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,259	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$190,259	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$171,233	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,269	
J.	January Obligation	\$14,269	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,269	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B	Project Number / PPN	VA02600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$174,362	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$156,926	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,077	
J.	January Obligation	\$13,077	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,077	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cumberland Plateau Regional Housing Authority	
B	Project Number / PPN	VA02900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$929,787	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$836,808	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,734	
J.	January Obligation	\$69,734	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$69,734	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marion Redevelopment & Housing Authority	
B	Project Number / PPN	VA03024354118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$628,351	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$565,516	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,126	
J.	January Obligation	\$47,126	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$47,126	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scott County Redev. & Housing Authority	
B	Project Number / PPN	VA03100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$249,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$224,488	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,707	
J.	January Obligation	\$18,707	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,707	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Abingdon Redevelopment And Housing Authority	
B	Project Number / PPN	VA03200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,709	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$64,538	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,378	
J.	January Obligation	\$5,378	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,378	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lee County Redevelopment & Housing Authority	
B	Project Number / PPN	VA03400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$164,411	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$147,970	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,331	
J.	January Obligation	\$12,331	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,331	