

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,262,527	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,199,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$399,800	
L.	January and Two Weeks of February Obligation	\$162,859	
M.	Partial February and Two-Thirds of March	\$101,868	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$264,727	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$135,073	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,073	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$631,193	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$599,633	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$199,878	
L.	January and Two Weeks of February Obligation	\$117,749	
M.	Partial February and Two-Thirds of March	\$73,651	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$191,400	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,478	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,478	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$118,019	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$112,118	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,373	
L.	January and Two Weeks of February Obligation	\$15,472	
M.	Partial February and Two-Thirds of March	\$9,678	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,150	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,223	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,223	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,142	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,185	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,395	
L.	January and Two Weeks of February Obligation	\$13,076	
M.	Partial February and Two-Thirds of March	\$8,178	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,254	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,141	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,141	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$338,734	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$321,797	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,266	
L.	January and Two Weeks of February Obligation	\$43,977	
M.	Partial February and Two-Thirds of March	\$27,508	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,485	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,781	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,781	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$309,442	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$293,970	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,990	
L.	January and Two Weeks of February Obligation	\$40,064	
M.	Partial February and Two-Thirds of March	\$25,060	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,124	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,866	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,866	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	063418057	
E.	TINS Number	546001516	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,376	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,057	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,686	
L.	January and Two Weeks of February Obligation	\$6,009	
M.	Partial February and Two-Thirds of March	\$3,759	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,768	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,918	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,918	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$559,924	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$531,928	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$177,309	
L.	January and Two Weeks of February Obligation	\$72,382	
M.	Partial February and Two-Thirds of March	\$45,275	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$117,657	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,652	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,652	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$243,048	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$230,896	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,965	
L.	January and Two Weeks of February Obligation	\$31,418	
M.	Partial February and Two-Thirds of March	\$19,652	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,070	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,895	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,895	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$71,754	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,166	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,722	
L.	January and Two Weeks of February Obligation	\$13,600	
M.	Partial February and Two-Thirds of March	\$8,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,106	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$616	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$616	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,030	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$123,529	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,176	
L.	January and Two Weeks of February Obligation	\$16,895	
M.	Partial February and Two-Thirds of March	\$10,567	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,462	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,714	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,714	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$302,776	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$287,637	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,879	
L.	January and Two Weeks of February Obligation	\$39,279	
M.	Partial February and Two-Thirds of March	\$24,569	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,848	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,031	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,696	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$28,211	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,404	
L.	January and Two Weeks of February Obligation	\$3,867	
M.	Partial February and Two-Thirds of March	\$2,418	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,285	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,119	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,119	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049051402	
E.	TINS Number	546001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,816	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,775	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,258	
L.	January and Two Weeks of February Obligation	\$7,991	
M.	Partial February and Two-Thirds of March	\$4,999	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,990	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,268	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,268	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300030220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,373,055	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,304,402	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$434,801	
L.	January and Two Weeks of February Obligation	\$181,946	
M.	Partial February and Two-Thirds of March	\$113,806	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$295,752	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$139,049	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$139,049	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300030420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,321,882	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,255,788	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$418,596	
L.	January and Two Weeks of February Obligation	\$174,568	
M.	Partial February and Two-Thirds of March	\$109,192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$283,760	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$134,836	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$134,836	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300031120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,095,401	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,040,631	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$346,877	
L.	January and Two Weeks of February Obligation	\$143,379	
M.	Partial February and Two-Thirds of March	\$89,683	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$233,062	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$113,815	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$113,815	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300031320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$286,143	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$271,836	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,612	
L.	January and Two Weeks of February Obligation	\$37,627	
M.	Partial February and Two-Thirds of March	\$23,535	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,162	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,450	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,450	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300032120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$107,131	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,925	
L.	January and Two Weeks of February Obligation	\$14,058	
M.	Partial February and Two-Thirds of March	\$8,793	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,851	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,074	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,074	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300032420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$140,423	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$133,402	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,467	
L.	January and Two Weeks of February Obligation	\$18,303	
M.	Partial February and Two-Thirds of March	\$11,449	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,752	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,715	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,715	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Project Number / PPN	VA00300032520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010050664	
E.	TINS Number	546001452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$159,101	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$151,146	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,382	
L.	January and Two Weeks of February Obligation	\$20,610	
M.	Partial February and Two-Thirds of March	\$12,891	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,501	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,881	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,881	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$815,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$774,680	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$258,227	
L.	January and Two Weeks of February Obligation	\$105,782	
M.	Partial February and Two-Thirds of March	\$66,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$171,948	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,279	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,279	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,417,170	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,346,312	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$448,771	
L.	January and Two Weeks of February Obligation	\$186,300	
M.	Partial February and Two-Thirds of March	\$116,531	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$302,831	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$145,940	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,940	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$682,185	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$648,076	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,025	
L.	January and Two Weeks of February Obligation	\$88,430	
M.	Partial February and Two-Thirds of March	\$55,313	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$143,743	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,282	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,282	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$21,093	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$20,038	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,679	
L.	January and Two Weeks of February Obligation	\$2,755	
M.	Partial February and Two-Thirds of March	\$1,723	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,478	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,201	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,201	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$160,010	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$152,010	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,670	
L.	January and Two Weeks of February Obligation	\$20,839	
M.	Partial February and Two-Thirds of March	\$13,035	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,874	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,796	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,796	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,355	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,287	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,429	
L.	January and Two Weeks of February Obligation	\$23,515	
M.	Partial February and Two-Thirds of March	\$14,708	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,223	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,206	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,206	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,615	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,534	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,511	
L.	January and Two Weeks of February Obligation	\$23,435	
M.	Partial February and Two-Thirds of March	\$14,659	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,094	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,417	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,417	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$302,346	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$287,229	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,743	
L.	January and Two Weeks of February Obligation	\$38,937	
M.	Partial February and Two-Thirds of March	\$24,355	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,292	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,451	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,451	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,402	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,182	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,727	
L.	January and Two Weeks of February Obligation	\$11,107	
M.	Partial February and Two-Thirds of March	\$6,947	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,054	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,673	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,673	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,983	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,434	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,811	
L.	January and Two Weeks of February Obligation	\$11,347	
M.	Partial February and Two-Thirds of March	\$7,097	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,444	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,367	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,367	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074825688	
E.	TINS Number	546001105	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$155,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$147,517	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,172	
L.	January and Two Weeks of February Obligation	\$20,072	
M.	Partial February and Two-Thirds of March	\$12,555	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,627	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,545	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,545	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083051128	
E.	TINS Number	546001357	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$563,700	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$535,515	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$178,505	
L.	January and Two Weeks of February Obligation	\$72,965	
M.	Partial February and Two-Thirds of March	\$45,640	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$118,605	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,900	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,900	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083051128	
E.	TINS Number	546001357	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$667,586	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$634,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,402	
L.	January and Two Weeks of February Obligation	\$85,556	
M.	Partial February and Two-Thirds of March	\$53,514	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,070	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,332	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,332	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083051128	
E.	TINS Number	546001357	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$503,845	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$478,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,551	
L.	January and Two Weeks of February Obligation	\$65,080	
M.	Partial February and Two-Thirds of March	\$40,708	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,788	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,763	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,891,765	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,697,177	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,232,392	
L.	January and Two Weeks of February Obligation	\$502,467	
M.	Partial February and Two-Thirds of March	\$314,292	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$816,759	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$415,633	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$415,633	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$982,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$933,011	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$311,004	
L.	January and Two Weeks of February Obligation	\$318,614	
M.	Partial February and Two-Thirds of March	\$199,293	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$517,907	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,227,627	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,016,246	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,338,749	
L.	January and Two Weeks of February Obligation	\$546,575	
M.	Partial February and Two-Thirds of March	\$341,882	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$888,457	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$450,292	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$450,292	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,673,258	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,589,595	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$529,865	
L.	January and Two Weeks of February Obligation	\$216,442	
M.	Partial February and Two-Thirds of March	\$135,385	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$351,827	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$178,038	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,038	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,501,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,426,359	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$475,453	
L.	January and Two Weeks of February Obligation	\$193,731	
M.	Partial February and Two-Thirds of March	\$121,178	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$314,909	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$160,544	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,544	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$291,968	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$277,370	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,457	
L.	January and Two Weeks of February Obligation	\$38,188	
M.	Partial February and Two-Thirds of March	\$23,886	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,074	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,383	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,383	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$287,293	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$272,928	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,976	
L.	January and Two Weeks of February Obligation	\$37,406	
M.	Partial February and Two-Thirds of March	\$23,397	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$60,803	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,173	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,173	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$178,070	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$169,167	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,389	
L.	January and Two Weeks of February Obligation	\$23,425	
M.	Partial February and Two-Thirds of March	\$14,653	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,078	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,311	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,311	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$269,442	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$255,970	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,323	
L.	January and Two Weeks of February Obligation	\$35,081	
M.	Partial February and Two-Thirds of March	\$21,943	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,024	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,299	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,299	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,833	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,841	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,614	
L.	January and Two Weeks of February Obligation	\$5,208	
M.	Partial February and Two-Thirds of March	\$3,258	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,148	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,148	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$123,292	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$117,127	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,042	
L.	January and Two Weeks of February Obligation	\$16,236	
M.	Partial February and Two-Thirds of March	\$10,156	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,392	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,650	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,650	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$205,119	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$194,863	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,954	
L.	January and Two Weeks of February Obligation	\$27,298	
M.	Partial February and Two-Thirds of March	\$17,074	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,372	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,582	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,582	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,037	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$134,935	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,978	
L.	January and Two Weeks of February Obligation	\$18,497	
M.	Partial February and Two-Thirds of March	\$11,570	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,067	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,911	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,911	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$166,774	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$158,435	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,812	
L.	January and Two Weeks of February Obligation	\$24,075	
M.	Partial February and Two-Thirds of March	\$15,059	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,678	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,678	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,961	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$122,513	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,838	
L.	January and Two Weeks of February Obligation	\$17,500	
M.	Partial February and Two-Thirds of March	\$10,946	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,446	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,392	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,392	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$149,121	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$141,665	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,222	
L.	January and Two Weeks of February Obligation	\$19,156	
M.	Partial February and Two-Thirds of March	\$11,981	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,137	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,085	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,085	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600008520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879330314	
E.	TINS Number	546001466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$109,489	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,015	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,672	
L.	January and Two Weeks of February Obligation	\$14,337	
M.	Partial February and Two-Thirds of March	\$8,967	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,304	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,368	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,368	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,837,681	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,545,797	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,848,599	
L.	January and Two Weeks of February Obligation	\$759,931	
M.	Partial February and Two-Thirds of March	\$475,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,235,266	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$613,333	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$613,333	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,667,605	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,534,225	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$844,742	
L.	January and Two Weeks of February Obligation	\$344,269	
M.	Partial February and Two-Thirds of March	\$215,340	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$559,609	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$285,133	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$285,133	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,935,517	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,788,741	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$929,580	
L.	January and Two Weeks of February Obligation	\$383,144	
M.	Partial February and Two-Thirds of March	\$239,656	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$622,800	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$306,780	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$306,780	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,760,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,572,111	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,190,704	
L.	January and Two Weeks of February Obligation	\$482,263	
M.	Partial February and Two-Thirds of March	\$301,654	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$783,917	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$406,787	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$406,787	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,784,849	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,645,607	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$881,869	
L.	January and Two Weeks of February Obligation	\$357,945	
M.	Partial February and Two-Thirds of March	\$223,893	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$581,838	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$300,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$300,031	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,223,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,062,512	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,020,837	
L.	January and Two Weeks of February Obligation	\$422,555	
M.	Partial February and Two-Thirds of March	\$264,307	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$686,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$333,975	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$333,975	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$357,825	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$339,934	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,311	
L.	January and Two Weeks of February Obligation	\$61,205	
M.	Partial February and Two-Thirds of March	\$38,284	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,489	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,822	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,822	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,015	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,414	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,471	
L.	January and Two Weeks of February Obligation	\$6,824	
M.	Partial February and Two-Thirds of March	\$4,268	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,092	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,379	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,379	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,422	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,467	
L.	January and Two Weeks of February Obligation	\$2,654	
M.	Partial February and Two-Thirds of March	\$1,660	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,314	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,153	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,153	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$37,964	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,066	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,022	
L.	January and Two Weeks of February Obligation	\$4,897	
M.	Partial February and Two-Thirds of March	\$3,063	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,960	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,062	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,062	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,044,678	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$992,444	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$330,815	
L.	January and Two Weeks of February Obligation	\$134,087	
M.	Partial February and Two-Thirds of March	\$83,872	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$217,959	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$112,856	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,856	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$555,477	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$527,703	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$175,901	
L.	January and Two Weeks of February Obligation	\$72,352	
M.	Partial February and Two-Thirds of March	\$45,256	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,608	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,293	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,293	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00750100620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$70,328	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,812	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,271	
L.	January and Two Weeks of February Obligation	\$12,638	
M.	Partial February and Two-Thirds of March	\$7,905	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,543	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,728	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,728	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00799000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066005877	
E.	TINS Number	546001564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$333,393	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$316,723	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,574	
L.	January and Two Weeks of February Obligation	\$43,954	
M.	Partial February and Two-Thirds of March	\$27,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,448	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,126	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,126	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010059673	
E.	TINS Number	546002277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$624,279	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$593,065	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$197,688	
L.	January and Two Weeks of February Obligation	\$82,846	
M.	Partial February and Two-Thirds of March	\$51,820	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134,666	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,022	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,022	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010059673	
E.	TINS Number	546002277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$587,735	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$558,348	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$186,116	
L.	January and Two Weeks of February Obligation	\$76,936	
M.	Partial February and Two-Thirds of March	\$48,124	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,060	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,056	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,056	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010059673	
E.	TINS Number	546002277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$372,062	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$353,459	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,820	
L.	January and Two Weeks of February Obligation	\$47,258	
M.	Partial February and Two-Thirds of March	\$29,560	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,818	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,002	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,002	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010059673	
E.	TINS Number	546002277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$140,196	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$133,186	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,395	
L.	January and Two Weeks of February Obligation	\$18,184	
M.	Partial February and Two-Thirds of March	\$11,375	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,836	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010059673	
E.	TINS Number	546002277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$426,035	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$404,733	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$134,911	
L.	January and Two Weeks of February Obligation	\$57,719	
M.	Partial February and Two-Thirds of March	\$36,104	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,823	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,088	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,088	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,314,236	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,248,524	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$416,175	
L.	January and Two Weeks of February Obligation	\$170,872	
M.	Partial February and Two-Thirds of March	\$106,880	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$277,752	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$138,423	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,423	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$885,986	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$841,687	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,562	
L.	January and Two Weeks of February Obligation	\$114,627	
M.	Partial February and Two-Thirds of March	\$71,700	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$186,327	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,235	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,235	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$632,101	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$600,496	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$200,165	
L.	January and Two Weeks of February Obligation	\$82,755	
M.	Partial February and Two-Thirds of March	\$51,763	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134,518	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,647	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,647	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$718,838	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$682,896	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$227,632	
L.	January and Two Weeks of February Obligation	\$93,324	
M.	Partial February and Two-Thirds of March	\$58,374	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,698	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,934	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,934	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,718	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,032	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,011	
L.	January and Two Weeks of February Obligation	\$38,527	
M.	Partial February and Two-Thirds of March	\$24,098	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,386	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,386	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$711,660	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$676,077	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$225,359	
L.	January and Two Weeks of February Obligation	\$92,367	
M.	Partial February and Two-Thirds of March	\$57,776	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,143	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,216	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,216	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$154,546	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$146,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,940	
L.	January and Two Weeks of February Obligation	\$20,043	
M.	Partial February and Two-Thirds of March	\$12,537	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,580	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,360	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,360	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100025920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101721843	
E.	TINS Number	546002272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$917,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$871,384	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$290,461	
L.	January and Two Weeks of February Obligation	\$118,896	
M.	Partial February and Two-Thirds of March	\$74,369	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$193,265	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,196	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,196	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038534376	
E.	TINS Number	540566472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$651,398	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$618,828	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$206,276	
L.	January and Two Weeks of February Obligation	\$84,437	
M.	Partial February and Two-Thirds of March	\$52,816	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$137,253	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,023	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,023	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038534376	
E.	TINS Number	540566472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$599,594	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$569,614	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,871	
L.	January and Two Weeks of February Obligation	\$77,552	
M.	Partial February and Two-Thirds of March	\$48,509	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,061	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,810	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,810	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038534376	
E.	TINS Number	540566472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,944	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,047	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,682	
L.	January and Two Weeks of February Obligation	\$2,493	
M.	Partial February and Two-Thirds of March	\$1,560	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,053	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,629	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,629	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038534376	
E.	TINS Number	540566472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$164,221	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$156,010	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,003	
L.	January and Two Weeks of February Obligation	\$21,338	
M.	Partial February and Two-Thirds of March	\$13,346	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,684	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,319	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,319	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038534376	
E.	TINS Number	540566472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$292,865	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,222	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,741	
L.	January and Two Weeks of February Obligation	\$37,897	
M.	Partial February and Two-Thirds of March	\$23,705	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$61,602	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,139	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,139	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095929568	
E.	TINS Number	546024438	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$465,914	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$442,618	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,539	
L.	January and Two Weeks of February Obligation	\$59,963	
M.	Partial February and Two-Thirds of March	\$37,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,469	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,070	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,070	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095929568	
E.	TINS Number	546024438	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$431,179	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$409,620	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,540	
L.	January and Two Weeks of February Obligation	\$56,331	
M.	Partial February and Two-Thirds of March	\$35,236	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,567	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,973	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,973	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095929568	
E.	TINS Number	546024438	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$533,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$507,239	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$169,080	
L.	January and Two Weeks of February Obligation	\$69,004	
M.	Partial February and Two-Thirds of March	\$43,162	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$112,166	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,914	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,914	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	106193402	
E.	TINS Number	540675166	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$674,632	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$640,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$213,633	
L.	January and Two Weeks of February Obligation	\$86,836	
M.	Partial February and Two-Thirds of March	\$54,316	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$141,152	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,481	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,481	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079015306	
E.	TINS Number	540653098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$615,222	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$584,461	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,820	
L.	January and Two Weeks of February Obligation	\$79,402	
M.	Partial February and Two-Thirds of March	\$49,666	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$129,068	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,752	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,752	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079015306	
E.	TINS Number	540653098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$291,092	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$276,537	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,179	
L.	January and Two Weeks of February Obligation	\$39,368	
M.	Partial February and Two-Thirds of March	\$24,625	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,993	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,186	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,186	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079015306	
E.	TINS Number	540653098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$359,505	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$341,530	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,843	
L.	January and Two Weeks of February Obligation	\$43,769	
M.	Partial February and Two-Thirds of March	\$27,378	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,147	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,696	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,696	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079015306	
E.	TINS Number	540653098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$165,950	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$157,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,551	
L.	January and Two Weeks of February Obligation	\$22,704	
M.	Partial February and Two-Thirds of March	\$14,201	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,905	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,646	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,646	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095926440	
E.	TINS Number	546026882	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$367,359	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$348,991	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,330	
L.	January and Two Weeks of February Obligation	\$48,267	
M.	Partial February and Two-Thirds of March	\$30,191	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,458	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,872	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,872	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095926440	
E.	TINS Number	546026882	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$486,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$461,881	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,960	
L.	January and Two Weeks of February Obligation	\$63,340	
M.	Partial February and Two-Thirds of March	\$39,619	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,959	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,001	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,001	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095926440	
E.	TINS Number	546026882	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$19,694	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$18,709	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,236	
L.	January and Two Weeks of February Obligation	\$2,597	
M.	Partial February and Two-Thirds of March	\$1,625	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,222	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,014	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,014	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095926440	
E.	TINS Number	546026882	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,374	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,155	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,052	
L.	January and Two Weeks of February Obligation	\$5,733	
M.	Partial February and Two-Thirds of March	\$3,587	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,320	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,732	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,732	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016831232	
E.	TINS Number	540837330	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$566,764	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$538,426	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,475	
L.	January and Two Weeks of February Obligation	\$98,816	
M.	Partial February and Two-Thirds of March	\$61,809	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$160,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,850	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,850	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016831232	
E.	TINS Number	540837330	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$682,160	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$648,052	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,017	
L.	January and Two Weeks of February Obligation	\$124,607	
M.	Partial February and Two-Thirds of March	\$77,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$202,548	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,469	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,469	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wytheville Redev. & Housing Authority	
B.	Project Number / PPN	VA02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049573280	
E.	TINS Number	540895697	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$393,570	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$373,892	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,631	
L.	January and Two Weeks of February Obligation	\$51,728	
M.	Partial February and Two-Thirds of March	\$32,355	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,548	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,548	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesboro Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130530801	
E.	TINS Number	540739652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$487,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$463,589	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,530	
L.	January and Two Weeks of February Obligation	\$63,676	
M.	Partial February and Two-Thirds of March	\$39,829	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,025	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,025	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wise County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113040000	
E.	TINS Number	540922236	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$693,650	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$658,968	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,656	
L.	January and Two Weeks of February Obligation	\$90,960	
M.	Partial February and Two-Thirds of March	\$56,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,856	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,800	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,800	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087343174	
E.	TINS Number	541069215	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$747,177	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$709,818	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,606	
L.	January and Two Weeks of February Obligation	\$96,446	
M.	Partial February and Two-Thirds of March	\$60,326	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$156,772	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,834	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,834	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087343174	
E.	TINS Number	541069215	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$613,629	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$582,948	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,316	
L.	January and Two Weeks of February Obligation	\$80,506	
M.	Partial February and Two-Thirds of March	\$50,356	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,454	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,454	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087343174	
E.	TINS Number	541069215	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$349,129	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$331,673	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,558	
L.	January and Two Weeks of February Obligation	\$46,762	
M.	Partial February and Two-Thirds of March	\$29,250	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,012	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,546	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,546	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087343174	
E.	TINS Number	541069215	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$488,521	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$464,095	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,698	
L.	January and Two Weeks of February Obligation	\$63,039	
M.	Partial February and Two-Thirds of March	\$39,431	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,470	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,228	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,228	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	087343174	
E.	TINS Number	541069215	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,612	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,631	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,544	
L.	January and Two Weeks of February Obligation	\$28,704	
M.	Partial February and Two-Thirds of March	\$17,954	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,658	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,886	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,886	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B.	Project Number / PPN	VA02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	057908584	
E.	TINS Number	540946833	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$236,017	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$224,216	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,739	
L.	January and Two Weeks of February Obligation	\$30,984	
M.	Partial February and Two-Thirds of March	\$19,381	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$50,365	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,374	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,374	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Plateau Regional Housing Authority	
B.	Project Number / PPN	VA02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038538278	
E.	TINS Number	541084788	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$997,700	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$947,815	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,938	
L.	January and Two Weeks of February Obligation	\$128,627	
M.	Partial February and Two-Thirds of March	\$80,456	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$209,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,855	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,855	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03024354120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	123726481	
E.	TINS Number	541083937	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$759,416	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$721,445	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$240,482	
L.	January and Two Weeks of February Obligation	\$98,344	
M.	Partial February and Two-Thirds of March	\$61,513	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$159,857	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$80,625	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,625	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Redev. & Housing Authority	
B.	Project Number / PPN	VA03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118109628	
E.	TINS Number	541056061	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,505	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,830	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,943	
L.	January and Two Weeks of February Obligation	\$40,017	
M.	Partial February and Two-Thirds of March	\$25,031	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,048	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,895	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,895	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abingdon Redevelopment And Housing Authority	
B.	Project Number / PPN	VA03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	188674329	
E.	TINS Number	521596480	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$72,756	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$69,118	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,039	
L.	January and Two Weeks of February Obligation	\$9,426	
M.	Partial February and Two-Thirds of March	\$5,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,322	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,717	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,717	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	119735892	
E.	TINS Number	541101762	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$190,770	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$181,232	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,411	
L.	January and Two Weeks of February Obligation	\$25,280	
M.	Partial February and Two-Thirds of March	\$15,813	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,093	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,318	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,318	