

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,159	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,101	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,034	
K	January and February Obligation	\$62,281	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,281	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,753	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,753	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,956	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,108	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,369	
K	January and February Obligation	\$12,185	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,184	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,184	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$321,519	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$305,443	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,814	
K	January and February Obligation	\$54,537	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,537	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,277	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,277	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$305,294	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$290,029	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,676	
K	January and February Obligation	\$50,944	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,944	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,732	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,732	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$692,139	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$657,532	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,177	
K	January and February Obligation	\$113,202	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,202	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,975	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,975	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$572,177	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$543,568	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,189	
K	January and February Obligation	\$94,023	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,023	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,166	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,166	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,547	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$72,720	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,240	
K	January and February Obligation	\$12,515	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,515	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,725	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,725	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$575,695	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$546,910	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,303	
K	January and February Obligation	\$96,934	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,934	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,369	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,369	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$284,400	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$270,180	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,060	
K	January and February Obligation	\$44,683	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,683	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,377	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Deleted	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$198	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-198	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$139,302	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$132,337	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,112	
K	January and February Obligation	\$22,167	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,167	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,945	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$337,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$320,898	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,966	
K	January and February Obligation	\$53,217	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,217	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,749	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$40,332	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$38,315	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,772	
K	January and February Obligation	\$6,386	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,386	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,386	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,386	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00200001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$90,198	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$85,688	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,563	
K	January and February Obligation	\$14,281	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,281	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,282	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,282	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Award Number/Grant Number/Project Number	VA00300030222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,799,654	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,709,671	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$569,890	
K	January and February Obligation	\$285,823	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$285,823	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$284,067	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$284,067	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Award Number/Grant Number/Project Number	VA00300030422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$682,310	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$648,195	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,065	
K	January and February Obligation	\$111,941	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,941	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,124	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Award Number/Grant Number/Project Number	VA00300031122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,289,594	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,225,114	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,371	
K	January and February Obligation	\$204,061	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$204,061	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$204,310	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$204,310	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Award Number/Grant Number/Project Number	VA00300031322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$429,495	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$408,020	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,007	
K	January and February Obligation	\$67,633	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,633	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,374	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,374	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Award Number/Grant Number/Project Number	VA00300032422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$239,672	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$227,688	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,896	
K	January and February Obligation	\$39,287	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,287	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,609	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Award Number/Grant Number/Project Number	VA00300032522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$148,975	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$141,526	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,175	
K	January and February Obligation	\$25,420	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,420	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,755	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,755	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$893,902	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$849,207	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,069	
K	January and February Obligation	\$141,507	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$141,507	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$141,562	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,375,723	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,306,937	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$435,646	
K	January and February Obligation	\$217,049	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$217,049	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$218,597	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$218,597	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$577,501	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$548,626	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,875	
K	January and February Obligation	\$91,642	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,642	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,233	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,233	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$22,085	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,362	
K	January and February Obligation	\$3,657	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,657	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,705	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,705	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$216,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$205,435	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,478	
K	January and February Obligation	\$34,239	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,239	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,239	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,239	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$202,847	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$192,705	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,235	
K	January and February Obligation	\$32,118	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,118	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,117	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$190,968	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,420	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,473	
K	January and February Obligation	\$30,237	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,237	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,236	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,236	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$309,811	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$294,320	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,107	
K	January and February Obligation	\$49,053	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,053	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,054	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,054	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,356	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,338	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,779	
K	January and February Obligation	\$15,890	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,890	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,889	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,889	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,212	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$72,401	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,134	
K	January and February Obligation	\$12,067	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,067	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,067	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,067	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$163,866	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$155,673	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,891	
K	January and February Obligation	\$25,946	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,946	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,945	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00400001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083051128	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$684,361	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$650,143	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,714	
K	January and February Obligation	\$110,272	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,272	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,442	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,442	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083051128	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$783,128	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$743,972	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,991	
K	January and February Obligation	\$127,750	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$127,750	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,241	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,241	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083051128	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,490	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,916	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,639	
K	January and February Obligation	\$30,891	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,891	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,748	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,748	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,844,412	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,702,191	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$900,730	
K	January and February Obligation	\$454,670	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$454,670	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$446,060	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$446,060	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$685,746	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$651,459	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,153	
K	January and February Obligation	\$118,965	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,965	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,188	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,188	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,571	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,942	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,981	
K	January and February Obligation	\$1,990	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,990	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,991	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,636,844	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,405,002	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,468,334	
K	January and February Obligation	\$634,826	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$634,826	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$833,508	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$833,508	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,887,187	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,792,828	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,609	
K	January and February Obligation	\$300,154	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$300,154	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$297,455	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$297,455	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,613,851	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,533,158	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$511,053	
K	January and February Obligation	\$257,133	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$257,133	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$253,920	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$253,920	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$395,435	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$375,663	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,221	
K	January and February Obligation	\$62,825	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,825	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,396	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,396	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$378,401	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$359,481	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,827	
K	January and February Obligation	\$59,844	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,983	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,983	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$255,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$242,361	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,787	
K	January and February Obligation	\$39,822	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,822	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,965	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,965	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$356,278	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$338,464	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,821	
K	January and February Obligation	\$56,513	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,513	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,308	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,308	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$26,209	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$24,899	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,300	
K	January and February Obligation	\$4,212	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,088	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,088	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$134,638	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$127,906	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,635	
K	January and February Obligation	\$22,619	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,619	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,016	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,016	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$226,958	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$215,610	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,870	
K	January and February Obligation	\$39,099	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,099	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,771	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,771	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$148,272	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$140,858	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,953	
K	January and February Obligation	\$25,040	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,040	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,913	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,913	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600002922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$193,860	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$184,167	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,389	
K	January and February Obligation	\$32,477	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,477	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,912	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,912	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$144,992	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$137,742	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,914	
K	January and February Obligation	\$25,502	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,502	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,412	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,412	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600003122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$139,662	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$132,679	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,226	
K	January and February Obligation	\$23,067	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,067	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,159	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,159	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00600008522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$128,158	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$121,750	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,583	
K	January and February Obligation	\$23,382	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,382	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,201	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,201	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,400,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,080,727	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,026,909	
K	January and February Obligation	\$1,013,455	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,013,455	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,013,454	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,013,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,569,298	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,440,833	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$813,611	
K	January and February Obligation	\$408,752	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$408,752	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$404,859	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$404,859	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,455,817	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,383,026	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$461,009	
K	January and February Obligation	\$233,391	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$233,391	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$227,618	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$227,618	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,831,857	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,640,264	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,213,421	
K	January and February Obligation	\$606,711	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$606,711	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$606,710	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$606,710	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,052,465	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,899,842	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$966,614	
K	January and February Obligation	\$483,307	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$483,307	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$483,307	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$483,307	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,547,820	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,370,429	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,123,476	
K	January and February Obligation	\$561,738	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$561,738	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$561,738	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$561,738	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$49,056	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$46,603	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,534	
K	January and February Obligation	\$7,767	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,767	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,767	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,767	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$57,381	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$54,512	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,171	
K	January and February Obligation	\$9,085	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,085	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,086	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,086	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700003622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$21,755	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$20,667	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,889	
K	January and February Obligation	\$3,445	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,445	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,444	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,444	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700003722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$40,517	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$38,491	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,830	
K	January and February Obligation	\$6,082	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,082	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,748	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,748	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700050122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$723,328	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$687,162	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,054	
K	January and February Obligation	\$113,833	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,221	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,221	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00700050322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$778,028	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$739,127	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,376	
K	January and February Obligation	\$117,580	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$117,580	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$128,796	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,796	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00750100622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA00799000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$369,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$350,704	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,901	
K	January and February Obligation	\$58,451	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,451	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,450	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$688,666	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$654,233	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,078	
K	January and February Obligation	\$109,944	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,944	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,134	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,134	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$649,609	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$617,129	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,710	
K	January and February Obligation	\$106,410	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,410	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$99,300	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,300	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$386,121	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$366,815	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,272	
K	January and February Obligation	\$62,468	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,468	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,804	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,804	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$173,883	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$165,189	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,063	
K	January and February Obligation	\$28,214	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,214	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,849	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,849	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01000000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$436,843	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$415,001	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,334	
K	January and February Obligation	\$69,586	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,586	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,748	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,748	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100020122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,475,959	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,402,161	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$467,387	
K	January and February Obligation	\$231,401	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$231,401	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$235,986	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$235,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100020222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,000,991	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$950,941	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$316,980	
K	January and February Obligation	\$157,642	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$157,642	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$159,338	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$159,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100020622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$747,463	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$710,090	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,697	
K	January and February Obligation	\$117,923	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$117,923	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,774	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,774	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100020722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$815,546	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$774,769	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,256	
K	January and February Obligation	\$128,461	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$128,461	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,795	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,795	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100020822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$366,005	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$347,705	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,902	
K	January and February Obligation	\$58,001	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,001	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,901	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100021022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$793,359	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$753,691	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,230	
K	January and February Obligation	\$124,487	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,487	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,743	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,743	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100021522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,538	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,461	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,154	
K	January and February Obligation	\$16,240	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,240	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,914	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,914	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100025922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$982,523	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$933,397	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,132	
K	January and February Obligation	\$154,919	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$154,919	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$156,213	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,213	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01100045822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$18,124	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$17,218	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,739	
K	January and February Obligation	\$2,870	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,870	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,869	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,869	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$741,057	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$704,004	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,668	
K	January and February Obligation	\$116,896	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,896	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,772	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,772	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$720,736	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$684,699	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,233	
K	January and February Obligation	\$114,606	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$114,606	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$113,627	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,627	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$74,216	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$70,505	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,502	
K	January and February Obligation	\$11,990	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,990	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,512	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,512	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$203,001	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$192,851	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,284	
K	January and February Obligation	\$31,637	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,637	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,647	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,647	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$324,933	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$308,686	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,895	
K	January and February Obligation	\$50,726	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,726	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,169	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,169	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095929568	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$464,632	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$441,400	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,133	
K	January and February Obligation	\$70,983	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,983	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,150	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,150	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095929568	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$474,131	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$450,424	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,141	
K	January and February Obligation	\$76,950	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,950	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,191	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095929568	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$483,451	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$459,278	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,093	
K	January and February Obligation	\$79,169	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,169	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,924	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,924	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norton Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106193402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$784,473	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$745,249	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,416	
K	January and February Obligation	\$124,272	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,272	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,144	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,144	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$703,288	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$668,124	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,708	
K	January and February Obligation	\$110,369	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,369	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,339	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$180,244	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$171,232	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,077	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,077	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,077	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$528,488	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$502,064	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,355	
K	January and February Obligation	\$82,828	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,828	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,527	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,527	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$277,003	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$263,153	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,718	
K	January and February Obligation	\$43,815	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,815	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,903	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,903	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01600000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,258	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,845	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,615	
K	January and February Obligation	\$12,342	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,342	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-9,727	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-9,727	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095926440	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$433,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$412,121	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,374	
K	January and February Obligation	\$69,225	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,225	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,149	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,149	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095926440	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$601,658	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$571,575	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,525	
K	January and February Obligation	\$95,136	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,136	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,389	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01700000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095926440	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$26,420	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$25,099	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,366	
K	January and February Obligation	\$4,183	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,183	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,183	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,183	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095926440	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$44,262	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,049	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,016	
K	January and February Obligation	\$7,008	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,008	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,008	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,008	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA01818400022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075470906	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA02000010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016831232	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$794,354	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$754,636	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,545	
K	January and February Obligation	\$119,547	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$119,547	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,998	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA02000010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016831232	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$563,086	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$534,932	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,311	
K	January and February Obligation	\$89,155	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,155	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,156	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,156	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wytheville Redev. & Housing Authority	
B	Award Number/Grant Number/Project Number	VA02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049573280	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$477,911	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$454,015	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,338	
K	January and February Obligation	\$74,623	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,623	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,715	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waynesboro Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130530801	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$601,770	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$571,682	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,561	
K	January and February Obligation	\$96,266	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,266	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,295	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,295	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wise County Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113040000	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$749,431	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$711,959	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,320	
K	January and February Obligation	\$118,993	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,993	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,327	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,327	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Award Number/Grant Number/Project Number	VA02500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$127,296	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$120,931	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,310	
K	January and February Obligation	\$20,155	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,155	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,155	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,155	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Award Number/Grant Number/Project Number	VA02500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$115,051	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$109,298	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,433	
K	January and February Obligation	\$18,216	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,216	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,217	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,217	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Award Number/Grant Number/Project Number	VA02500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$433,225	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$411,564	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,188	
K	January and February Obligation	\$68,673	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,673	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,515	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Award Number/Grant Number/Project Number	VA02500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$541,057	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$514,004	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,335	
K	January and February Obligation	\$85,667	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,667	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,668	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,668	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Award Number/Grant Number/Project Number	VA02500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$305,511	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$290,235	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,745	
K	January and February Obligation	\$48,391	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,391	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,354	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B	Award Number/Grant Number/Project Number	VA02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	057908584	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$316,939	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$301,092	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,364	
K	January and February Obligation	\$50,418	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,418	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,946	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,946	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cumberland Plateau Regional Housing Authority	
B	Award Number/Grant Number/Project Number	VA02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038538278	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,170,858	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,112,315	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,772	
K	January and February Obligation	\$186,208	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$186,208	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$184,564	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$184,564	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marion Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA03024354122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	123726481	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$841,311	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$799,245	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,415	
K	January and February Obligation	\$132,806	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,806	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,609	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scott County Redev. & Housing Authority	
B	Award Number/Grant Number/Project Number	VA03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118109628	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$360,040	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$342,038	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,013	
K	January and February Obligation	\$56,559	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,559	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,454	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Abingdon Redevelopment And Housing Authority	
B	Award Number/Grant Number/Project Number	VA03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	188674329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,460	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,237	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,746	
K	January and February Obligation	\$13,471	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,471	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,275	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,275	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lee County Redevelopment & Housing Authority	
B	Award Number/Grant Number/Project Number	VA03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	119735892	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$214,189	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$203,480	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,827	
K	January and February Obligation	\$33,689	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,689	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,138	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,138	