

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,134,276	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,920,848	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$480,212	
J	January Obligation	\$160,071	
K	Sum of Obligations Jan. (Sum J)	\$160,071	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$320,141	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$320,141	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,250,418	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,025,376	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$506,344	
J	January Obligation	\$168,781	
K	Sum of Obligations Jan. (Sum J)	\$168,781	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$337,563	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$337,563	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,479,049	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,231,144	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$557,786	
J	January Obligation	\$185,929	
K	Sum of Obligations Jan. (Sum J)	\$185,929	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$371,857	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$371,857	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100001418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,759,297	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,583,367	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$395,842	
J	January Obligation	\$131,947	
K	Sum of Obligations Jan. (Sum J)	\$131,947	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$263,895	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$263,895	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,527,490	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,374,741	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$343,685	
J	January Obligation	\$114,562	
K	Sum of Obligations Jan. (Sum J)	\$114,562	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$229,123	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$229,123	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,511,054	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,359,949	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,987	
J	January Obligation	\$113,329	
K	Sum of Obligations Jan. (Sum J)	\$113,329	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$226,658	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$226,658	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,344,645	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,110,181	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$527,545	
J	January Obligation	\$175,848	
K	Sum of Obligations Jan. (Sum J)	\$175,848	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$351,697	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$351,697	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,640,653	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,376,588	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$594,147	
J	January Obligation	\$198,049	
K	Sum of Obligations Jan. (Sum J)	\$198,049	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$396,098	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$396,098	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,675,076	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,407,568	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$601,892	
J	January Obligation	\$200,631	
K	Sum of Obligations Jan. (Sum J)	\$200,631	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$401,261	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$401,261	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,623,933	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,361,540	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$590,385	
J	January Obligation	\$196,795	
K	Sum of Obligations Jan. (Sum J)	\$196,795	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$393,590	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$393,590	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$476,940	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$429,246	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,312	
J	January Obligation	\$35,771	
K	Sum of Obligations Jan. (Sum J)	\$35,771	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,541	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$71,541	

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Line			Notes:
A	PHA Name	Virgin Islands Housing Authority	
B	Project Number / PPN	VQ00100002718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$55,902	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,312	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,578	
J	January Obligation	\$4,193	
K	Sum of Obligations Jan. (Sum J)	\$4,193	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,385	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,385	