

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,765,433	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,588,890	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,815	
J.	January Obligation	\$264,815	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$264,815	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,297,629	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,167,866	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,644	
J.	January Obligation	\$194,644	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$194,644	

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A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,740,176	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,466,158	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,026	
J.	January Obligation	\$411,026	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$411,026	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,980,125	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,782,113	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,019	
J.	January Obligation	\$297,019	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$297,019	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,836,643	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,652,979	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,497	
J.	January Obligation	\$275,497	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$275,497	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,634,108	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,470,697	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,116	
J.	January Obligation	\$245,116	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$245,116	

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A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,475,825	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,228,243	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$371,374	
J.	January Obligation	\$371,374	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$371,374	

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A.	PHA Name	Virgin Islands Housing Authority	
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C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,762,000	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,485,800	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$414,300	
J.	January Obligation	\$414,300	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$414,300	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,264,161	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,937,745	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$489,624	
J.	January Obligation	\$489,624	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$489,624	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,622,387	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,360,148	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,358	
J.	January Obligation	\$393,358	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$393,358	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$484,784	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$436,306	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,718	
J.	January Obligation	\$72,718	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,718	

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A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$52,993	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$47,694	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,949	
J.	January Obligation	\$7,949	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,949	