

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,556,506	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,466,006	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,932	
J.	January and two weeks of February Obligation	\$335,932	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$335,932	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,296,866	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,250,957	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,412	
J.	January and two weeks of February Obligation	\$170,412	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$170,412	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,869,348	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,767,773	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$377,040	
J.	January and two weeks of February Obligation	\$377,040	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$377,040	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,968,661	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,898,970	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,687	
J.	January and two weeks of February Obligation	\$258,687	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$258,687	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,942,778	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,874,004	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,286	
J.	January and two weeks of February Obligation	\$255,286	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$255,286	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,640,209	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,582,146	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,528	
J.	January and two weeks of February Obligation	\$215,528	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$215,528	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,315,352	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,233,389	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,243	
J.	January and two weeks of February Obligation	\$304,243	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$304,243	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,560,940	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,470,283	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,514	
J.	January and two weeks of February Obligation	\$336,514	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$336,514	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,025,226	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,918,133	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,523	
J.	January and two weeks of February Obligation	\$397,523	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$397,523	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,540,974	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,451,024	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,891	
J.	January and two weeks of February Obligation	\$333,891	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$333,891	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$438,082	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$422,574	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,565	
J.	January and two weeks of February Obligation	\$57,565	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$57,565	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$50,592	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$48,801	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,648	
J.	January and two weeks of February Obligation	\$6,648	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,648	