

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,324,779	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,213,887	
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)	\$368,981	
J.	January and February Obligation	\$368,981	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$368,981	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$413,602	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$393,873	
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)	\$65,646	
J.	January and February Obligation	\$65,646	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$65,646	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,399,283	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,284,837	
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)	\$380,806	
J.	January and February Obligation	\$380,806	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$380,806	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,761,581	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,677,554	
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)	\$279,592	
J.	January and February Obligation	\$279,592	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$279,592	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100001521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,621,996	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,544,627	
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)	\$257,438	
J.	January and February Obligation	\$257,438	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$257,438	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,538,800	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,465,399	
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)	\$244,233	
J.	January and February Obligation	\$244,233	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$244,233	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,590,629	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,514,756	
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)	\$252,459	
J.	January and February Obligation	\$252,459	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$252,459	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,860,875	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,724,411	
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)	\$454,069	
J.	January and February Obligation	\$454,069	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$454,069	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,726,949	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,596,874	
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)	\$432,812	
J.	January and February Obligation	\$432,812	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$432,812	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,415,852	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,300,616	
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)	\$383,436	
J.	January and February Obligation	\$383,436	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$383,436	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$450,061	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$428,593	
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)	\$71,432	
J.	January and February Obligation	\$71,432	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$71,432	

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Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Project Number / PPN	VQ00100002721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$45,980	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$43,787	
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)	\$7,298	
J.	January and February Obligation	\$7,298	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,298	