

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,397,154	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,277,296	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,549	
K.	January and February Obligation	\$379,549	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$379,549	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
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	2	
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.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	PILOT amount only, marked eligibility to \$0

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,338,805	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,221,865	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,311	
K.	January and February Obligation	\$370,311	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$370,311	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,815,439	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,724,667	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,445	
K.	January and February Obligation	\$287,445	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$287,445	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,568,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,489,655	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,276	
K.	January and February Obligation	\$248,276	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$248,276	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,533,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,456,553	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,759	
K.	January and February Obligation	\$242,759	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$242,759	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,395,614	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,325,833	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,972	
K.	January and February Obligation	\$220,972	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$220,972	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,570,595	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,442,065	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,011	
K.	January and February Obligation	\$407,011	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$407,011	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,664,870	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,531,627	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,938	
K.	January and February Obligation	\$421,938	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$421,938	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,341,485	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,224,411	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,735	
K.	January and February Obligation	\$370,735	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$370,735	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$462,602	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$439,472	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,245	
K.	January and February Obligation	\$73,245	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,245	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Virgin Islands Housing Authority	
B.	Award Number/Grant Number/Project Number	VQ00100002722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,808	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,218	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,203	
K.	January and February Obligation	\$8,203	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,203	