

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,948	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,196	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,797	
J.	January Obligation	\$3,506	
K.	February & March Obligation	\$7,012	
L.	April Obligation	\$15,866	
M.	May Obligation	\$7,799	
N.	June Obligation	\$6,832	
O.	July Obligation	\$6,933	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$47,948	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,849	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,849	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$817,633	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$764,159	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$509,439	
J.	January Obligation	\$53,568	
K.	February & March Obligation	\$107,137	
L.	April Obligation	\$84,585	
M.	May Obligation	\$72,497	
N.	June Obligation	\$63,516	
O.	July Obligation	\$64,459	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$445,762	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$63,677	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$63,677	

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Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,204	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$163,746	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,164	
J.	January Obligation	\$11,419	
K.	February & March Obligation	\$22,837	
L.	April Obligation	\$18,305	
M.	May Obligation	\$15,535	
N.	June Obligation	\$13,611	
O.	July Obligation	\$13,812	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$95,519	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,645	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,645	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$239,037	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$223,404	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,936	
J.	January Obligation	\$14,399	
K.	February & March Obligation	\$28,797	
L.	April Obligation	\$28,515	
M.	May Obligation	\$21,195	
N.	June Obligation	\$18,569	
O.	July Obligation	\$18,845	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$130,320	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,616	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,616	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$578,914	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$541,053	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,702	
J.	January Obligation	\$40,825	
K.	February & March Obligation	\$81,650	
L.	April Obligation	\$51,199	
M.	May Obligation	\$51,331	
N.	June Obligation	\$44,972	
O.	July Obligation	\$45,639	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$315,616	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$45,086	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$45,086	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$508,554	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$475,294	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,863	
J.	January Obligation	\$34,144	
K.	February & March Obligation	\$68,288	
L.	April Obligation	\$50,134	
M.	May Obligation	\$45,092	
N.	June Obligation	\$39,506	
O.	July Obligation	\$40,093	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$277,257	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$39,606	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$39,606	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$533,405	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$498,520	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$332,347	
J.	January Obligation	\$33,250	
K.	February & March Obligation	\$66,501	
L.	April Obligation	\$60,271	
M.	May Obligation	\$47,295	
N.	June Obligation	\$41,437	
O.	July Obligation	\$42,051	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$290,805	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$41,542	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$41,542	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,536	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$256,581	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,054	
J.	January Obligation	\$12,090	
K.	February & March Obligation	\$24,179	
L.	April Obligation	\$46,092	
M.	May Obligation	\$24,342	
N.	June Obligation	\$21,327	
O.	July Obligation	\$21,643	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$149,673	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$21,381	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$21,381	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$190,044	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$177,615	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,410	
J.	January Obligation	\$13,985	
K.	February & March Obligation	\$27,969	
L.	April Obligation	\$15,059	
M.	May Obligation	\$16,851	
N.	June Obligation	\$14,763	
O.	July Obligation	\$14,982	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$103,609	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,801	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,801	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,322	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$104,041	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,361	
J.	January Obligation	\$7,509	
K.	February & March Obligation	\$15,018	
L.	April Obligation	\$10,870	
M.	May Obligation	\$9,870	
N.	June Obligation	\$8,648	
O.	July Obligation	\$8,776	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$60,691	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$8,670	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$8,670	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$326,193	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$304,860	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,240	
J.	January Obligation	\$24,002	
K.	February & March Obligation	\$48,004	
L.	April Obligation	\$25,852	
M.	May Obligation	\$28,922	
N.	June Obligation	\$25,340	
O.	July Obligation	\$25,716	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$177,836	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,404	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$25,404	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,557	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$23,886	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,924	
J.	January Obligation	\$1,634	
K.	February & March Obligation	\$3,267	
L.	April Obligation	\$2,766	
M.	May Obligation	\$2,266	
N.	June Obligation	\$1,986	
O.	July Obligation	\$2,015	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$13,934	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,990	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,990	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$141,736	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$132,466	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,311	
J.	January Obligation	\$9,291	
K.	February & March Obligation	\$18,583	
L.	April Obligation	\$14,647	
M.	May Obligation	\$12,567	
N.	June Obligation	\$11,011	
O.	July Obligation	\$11,173	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$77,272	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,039	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$11,039	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,690	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,086	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,391	
J.	January Obligation	\$6,688	
K.	February & March Obligation	\$13,377	
L.	April Obligation	\$5,642	
M.	May Obligation	\$7,598	
N.	June Obligation	\$6,657	
O.	July Obligation	\$6,755	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$46,717	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,674	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,674	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,714	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$88,520	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,013	
J.	January Obligation	\$6,317	
K.	February & March Obligation	\$12,635	
L.	April Obligation	\$9,462	
M.	May Obligation	\$8,398	
N.	June Obligation	\$7,358	
O.	July Obligation	\$7,467	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$51,637	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,376	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$7,376	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,930	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$22,365	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,910	
J.	January Obligation	\$1,683	
K.	February & March Obligation	\$3,365	
L.	April Obligation	\$4,489	
M.	May Obligation	\$2,819	
N.	June Obligation	\$2,470	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$14,826	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$84	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$84	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$415,724	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$388,535	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,023	
J.	January Obligation	\$29,433	
K.	February & March Obligation	\$58,865	
L.	April Obligation	\$36,419	
M.	May Obligation	\$36,861	
N.	June Obligation	\$32,295	
O.	July Obligation	\$32,774	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$226,647	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,376	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$32,376	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$170,052	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$158,930	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,953	
J.	January Obligation	\$11,996	
K.	February & March Obligation	\$23,992	
L.	April Obligation	\$15,028	
M.	May Obligation	\$15,078	
N.	June Obligation	\$13,210	
O.	July Obligation	\$13,406	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$92,710	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,243	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,243	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,213	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$220,765	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,177	
J.	January Obligation	\$17,397	
K.	February & March Obligation	\$34,793	
L.	April Obligation	\$18,674	
M.	May Obligation	\$20,944	
N.	June Obligation	\$18,350	
O.	July Obligation	\$18,622	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$128,780	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,397	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,397	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$349,482	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$326,626	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,751	
J.	January Obligation	\$24,226	
K.	February & March Obligation	\$48,452	
L.	April Obligation	\$32,167	
M.	May Obligation	\$30,987	
N.	June Obligation	\$27,149	
O.	July Obligation	\$27,551	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$190,532	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,219	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,219	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,586	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$268,778	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,185	
J.	January Obligation	\$22,295	
K.	February & March Obligation	\$44,591	
L.	April Obligation	\$19,390	
M.	May Obligation	\$25,499	
N.	June Obligation	\$22,341	
O.	July Obligation	\$22,672	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$156,788	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,397	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,397	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$76,777	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$71,756	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,837	
J.	January Obligation	\$5,328	
K.	February & March Obligation	\$10,655	
L.	April Obligation	\$7,050	
M.	May Obligation	\$6,808	
N.	June Obligation	\$5,964	
O.	July Obligation	\$6,053	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$41,858	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,979	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,979	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,181	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$123,536	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,357	
J.	January Obligation	\$9,382	
K.	February & March Obligation	\$18,763	
L.	April Obligation	\$11,509	
M.	May Obligation	\$11,720	
N.	June Obligation	\$10,269	
O.	July Obligation	\$10,420	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$72,063	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,294	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$10,294	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,395	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$52,707	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,138	
J.	January Obligation	\$4,041	
K.	February & March Obligation	\$8,082	
L.	April Obligation	\$4,796	
M.	May Obligation	\$5,000	
N.	June Obligation	\$4,381	
O.	July Obligation	\$4,446	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$30,746	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$4,392	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$4,392	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$753,332	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$704,064	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$469,376	
J.	January Obligation	\$39,569	
K.	February & March Obligation	\$79,139	
L.	April Obligation	\$115,446	
M.	May Obligation	\$69,206	
N.	June Obligation	\$60,633	
O.	July Obligation	\$46,713	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$410,706	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$58,670	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$58,670	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,202,650	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,123,996	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$749,331	
J.	January Obligation	\$86,383	
K.	February & March Obligation	\$172,766	
L.	April Obligation	\$103,554	
M.	May Obligation	\$107,199	
N.	June Obligation	\$93,920	
O.	July Obligation	\$91,846	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$655,668	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$93,663	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$93,663	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$340,401	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$318,139	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,093	
J.	January Obligation	\$25,105	
K.	February & March Obligation	\$50,211	
L.	April Obligation	\$26,804	
M.	May Obligation	\$30,183	
N.	June Obligation	\$26,443	
O.	July Obligation	\$26,836	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$185,582	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,511	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,511	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,491	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$335,045	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,363	
J.	January Obligation	\$25,245	
K.	February & March Obligation	\$50,491	
L.	April Obligation	\$31,811	
M.	May Obligation	\$31,786	
N.	June Obligation	\$27,850	
O.	July Obligation	\$28,261	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$195,444	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,919	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,919	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,675	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$363,255	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,170	
J.	January Obligation	\$25,251	
K.	February & March Obligation	\$50,501	
L.	April Obligation	\$43,683	
M.	May Obligation	\$35,300	
N.	June Obligation	\$30,928	
O.	July Obligation	\$26,237	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$211,900	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,270	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,270	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$12,040	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$11,253	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,502	
J.	January Obligation	\$468	
K.	February & March Obligation	\$936	
L.	April Obligation	\$2,208	
M.	May Obligation	\$1,068	
N.	June Obligation	\$935	
O.	July Obligation	\$949	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$6,564	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$938	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$938	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$550,869	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$514,842	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$343,228	
J.	January Obligation	\$36,570	
K.	February & March Obligation	\$73,140	
L.	April Obligation	\$55,551	
M.	May Obligation	\$48,844	
N.	June Obligation	\$42,793	
O.	July Obligation	\$43,428	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$300,326	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$42,902	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$42,902	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,287,355	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,203,161	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$802,107	
J.	January Obligation	\$90,153	
K.	February & March Obligation	\$180,305	
L.	April Obligation	\$115,749	
M.	May Obligation	\$114,145	
N.	June Obligation	\$100,006	
O.	July Obligation	\$101,490	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$701,848	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$100,259	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$100,259	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$516,644	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$482,855	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,903	
J.	January Obligation	\$37,211	
K.	February & March Obligation	\$74,422	
L.	April Obligation	\$43,360	
M.	May Obligation	\$45,810	
N.	June Obligation	\$40,134	
O.	July Obligation	\$40,730	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$281,667	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,236	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$40,236	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$715,320	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$668,538	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$445,692	
J.	January Obligation	\$50,764	
K.	February & March Obligation	\$101,528	
L.	April Obligation	\$62,304	
M.	May Obligation	\$63,425	
N.	June Obligation	\$55,569	
O.	July Obligation	\$56,392	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$389,982	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,710	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$55,710	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$452,627	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$423,025	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,017	
J.	January Obligation	\$34,636	
K.	February & March Obligation	\$69,271	
L.	April Obligation	\$31,881	
M.	May Obligation	\$40,133	
N.	June Obligation	\$35,162	
O.	July Obligation	\$35,683	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$246,766	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,251	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,251	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,943	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$285,000	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,000	
J.	January Obligation	\$19,932	
K.	February & March Obligation	\$39,865	
L.	April Obligation	\$31,686	
M.	May Obligation	\$27,038	
N.	June Obligation	\$23,689	
O.	July Obligation	\$24,041	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$166,251	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,749	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$23,749	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$472,825	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$441,902	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$294,601	
J.	January Obligation	\$31,684	
K.	February & March Obligation	\$63,368	
L.	April Obligation	\$46,796	
M.	May Obligation	\$41,923	
N.	June Obligation	\$36,731	
O.	July Obligation	\$37,275	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$257,777	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,824	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,824	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,876	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$464,380	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,587	
J.	January Obligation	\$35,157	
K.	February & March Obligation	\$70,314	
L.	April Obligation	\$43,592	
M.	May Obligation	\$44,056	
N.	June Obligation	\$38,599	
O.	July Obligation	\$39,172	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$270,890	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$38,697	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$38,697	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,076	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$217,833	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,222	
J.	January Obligation	\$12,871	
K.	February & March Obligation	\$25,741	
L.	April Obligation	\$31,311	
M.	May Obligation	\$20,666	
N.	June Obligation	\$18,106	
O.	July Obligation	\$18,375	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$127,070	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,152	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,152	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,682	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$425,880	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$283,920	
J.	January Obligation	\$30,022	
K.	February & March Obligation	\$60,043	
L.	April Obligation	\$46,640	
M.	May Obligation	\$40,403	
N.	June Obligation	\$35,400	
O.	July Obligation	\$35,923	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$248,431	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,489	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,489	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$740,807	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$692,358	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$461,572	
J.	January Obligation	\$53,929	
K.	February & March Obligation	\$107,857	
L.	April Obligation	\$60,456	
M.	May Obligation	\$65,685	
N.	June Obligation	\$57,549	
O.	July Obligation	\$58,402	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$403,878	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$57,694	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$57,694	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,599	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$275,332	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,555	
J.	January Obligation	\$20,806	
K.	February & March Obligation	\$41,612	
L.	April Obligation	\$25,962	
M.	May Obligation	\$26,121	
N.	June Obligation	\$22,885	
O.	July Obligation	\$23,226	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$160,612	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,943	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,943	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$356,723	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$333,393	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,262	
J.	January Obligation	\$27,068	
K.	February & March Obligation	\$54,135	
L.	April Obligation	\$25,814	
M.	May Obligation	\$31,629	
N.	June Obligation	\$27,712	
O.	July Obligation	\$28,122	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$194,480	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,782	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,782	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$663,019	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$619,657	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,105	
J.	January Obligation	\$46,972	
K.	February & March Obligation	\$93,945	
L.	April Obligation	\$60,898	
M.	May Obligation	\$59,647	
N.	June Obligation	\$52,259	
O.	July Obligation	\$47,748	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$361,469	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,636	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$51,636	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,779	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$150,264	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,176	
J.	January Obligation	\$12,453	
K.	February & March Obligation	\$24,907	
L.	April Obligation	\$10,874	
M.	May Obligation	\$14,256	
N.	June Obligation	\$12,490	
O.	July Obligation	\$12,675	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$87,655	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,521	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,521	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,409	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$207,863	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,575	
J.	January Obligation	\$15,094	
K.	February & March Obligation	\$30,188	
L.	April Obligation	\$21,441	
M.	May Obligation	\$19,720	
N.	June Obligation	\$17,278	
O.	July Obligation	\$17,533	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$121,254	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,321	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$17,321	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$212,572	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$198,670	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,447	
J.	January Obligation	\$11,593	
K.	February & March Obligation	\$23,186	
L.	April Obligation	\$28,993	
M.	May Obligation	\$18,848	
N.	June Obligation	\$16,513	
O.	July Obligation	\$16,758	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$115,891	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,556	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$16,556	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$245,390	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,593	
J.	January Obligation	\$17,222	
K.	February & March Obligation	\$34,444	
L.	April Obligation	\$27,103	
M.	May Obligation	\$23,280	
N.	June Obligation	\$20,397	
O.	July Obligation	\$20,699	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$143,145	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$20,448	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$20,448	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,287	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$265,694	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,129	
J.	January Obligation	\$21,750	
K.	February & March Obligation	\$43,499	
L.	April Obligation	\$20,037	
M.	May Obligation	\$25,207	
N.	June Obligation	\$22,084	
O.	July Obligation	\$22,412	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$154,989	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,140	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,140	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$504,531	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$471,534	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,356	
J.	January Obligation	\$31,753	
K.	February & March Obligation	\$63,506	
L.	April Obligation	\$56,100	
M.	May Obligation	\$44,736	
N.	June Obligation	\$39,193	
O.	July Obligation	\$39,775	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$275,063	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$39,293	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$39,293	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$67,232	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,835	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,890	
J.	January Obligation	\$4,755	
K.	February & March Obligation	\$9,510	
L.	April Obligation	\$5,905	
M.	May Obligation	\$5,961	
N.	June Obligation	\$5,223	
O.	July Obligation	\$5,300	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$36,654	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,236	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,236	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,949	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$185,938	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,959	
J.	January Obligation	\$12,326	
K.	February & March Obligation	\$24,651	
L.	April Obligation	\$22,708	
M.	May Obligation	\$17,640	
N.	June Obligation	\$15,455	
O.	July Obligation	\$15,684	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$108,464	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,495	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,495	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$434,764	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$406,330	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,887	
J.	January Obligation	\$31,996	
K.	February & March Obligation	\$63,992	
L.	April Obligation	\$34,441	
M.	May Obligation	\$38,549	
N.	June Obligation	\$33,774	
O.	July Obligation	\$34,275	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$237,027	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$33,860	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$33,860	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$181,504	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$169,634	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,089	
J.	January Obligation	\$12,537	
K.	February & March Obligation	\$25,073	
L.	April Obligation	\$16,841	
M.	May Obligation	\$16,094	
N.	June Obligation	\$14,100	
O.	July Obligation	\$14,308	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$98,953	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,136	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,136	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$361,451	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$337,812	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,208	
J.	January Obligation	\$24,673	
K.	February & March Obligation	\$49,345	
L.	April Obligation	\$34,417	
M.	May Obligation	\$32,049	
N.	June Obligation	\$28,079	
O.	July Obligation	\$28,495	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$197,058	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,150	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,150	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$188,203	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$175,894	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,263	
J.	January Obligation	\$12,867	
K.	February & March Obligation	\$25,735	
L.	April Obligation	\$17,859	
M.	May Obligation	\$16,687	
N.	June Obligation	\$14,621	
O.	July Obligation	\$14,836	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$102,605	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,658	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,658	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$208,735	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$195,084	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,056	
J.	January Obligation	\$13,546	
K.	February & March Obligation	\$27,092	
L.	April Obligation	\$21,983	
M.	May Obligation	\$18,507	
N.	June Obligation	\$16,216	
O.	July Obligation	\$16,456	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$113,800	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,256	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$16,256	