| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                            |        |
|---|---|----------------------------|--------|
| ine   |   |                            | Notes: |
| А.  | PHA Name  | Charleston-Kanawha Housing |        |
| А.  |   | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number                | WV0010000322D              |        |
| C.  | Funding for Month(s) of                                 | January and February       |        |
| D.  | DUNS Number   | 107334195                  |        |
| E.  | Project Status (Active/Deleted)                         | Active                     |        |
| F.  | 2022 Estimated Eligibility                              | \$966,922                  |        |
| G.  | Interim Proration Funding Cycle                         | 95.00%                     |        |
| Н.  | Prorated Eligibility                                    | \$918,576                  |        |
| Ι.  | Number of Month Funded                                  | 2                          |        |
|   | Projected Funding for "Estimate Eligibility" /12, times |                            |        |
| J.  | "Interim Proration" times "Number of Months Funded"     |                            |        |
|   | (F/12*G*I)  | \$153,096                  |        |
| К.  | January and February Obligation                         | \$153,096                  |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                            |        |
| L.  | FUNDING DETAILED CALCULATION                            | \$153,096                  |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |  |  |
|------|--|----------------------------|--------|--|--|
| Line |  |                            | Notes: |  |  |
| Α.   | PHA Name   | Charleston-Kanawha Housing |        |  |  |
| А.   |  | Authority                  |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | WV00100000422D             |        |  |  |
| C.   | Funding for Month(s) of  | January and February       |        |  |  |
| D.   | DUNS Number  | 107334195                  |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                     |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$224,654                  |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |  |  |
| Н.   | Prorated Eligibility   | \$213,421                  |        |  |  |
| Ι.   | Number of Month Funded   | 2                          |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |  |
|      | (F/12*G*I)   | \$35,570                   |        |  |  |
| К.   | January and February Obligation  | \$35,570                   |        |  |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |  |
| L.   | FUNDING DETAILED CALCULATION   | \$35,570                   |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                            |        |
|---|---|----------------------------|--------|
| .ine  |   |                            | Notes: |
| А.  | PHA Name  | Charleston-Kanawha Housing |        |
| А.  |   | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number                | WV00100000522D             |        |
| С.  | Funding for Month(s) of                                 | January and February       |        |
| D.  | DUNS Number   | 107334195                  |        |
| E.  | Project Status (Active/Deleted)                         | Active                     |        |
| F.  | 2022 Estimated Eligibility                              | \$265,784                  |        |
| G.  | Interim Proration Funding Cycle                         | 95.00%                     |        |
| Н.  | Prorated Eligibility                                    | \$252,495                  |        |
| ١.  | Number of Month Funded                                  | 2                          |        |
|   | Projected Funding for "Estimate Eligibility" /12, times |                            |        |
| J.  | "Interim Proration" times "Number of Months Funded"     |                            |        |
|   | (F/12*G*I)  | \$42,083                   |        |
| К.  | January and February Obligation                         | \$42,083                   |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                            |        |
| L.  | FUNDING DETAILED CALCULATION                            | \$42,083                   |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |  |  |
|------|--|----------------------------|--------|--|--|
| Line |  |                            | Notes: |  |  |
| Α.   | PHA Name   | Charleston-Kanawha Housing |        |  |  |
| А.   |  | Authority                  |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | WV0010000722D              |        |  |  |
| С.   | Funding for Month(s) of  | January and February       |        |  |  |
| D.   | DUNS Number  | 107334195                  |        |  |  |
| Ε.   | Project Status (Active/Deleted)  | Active                     |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$694,701                  |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |  |  |
| Н.   | Prorated Eligibility   | \$659,966                  |        |  |  |
| ١.   | Number of Month Funded   | 2                          |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |  |
|      | (F/12*G*I)   | \$109,994                  |        |  |  |
| К.   | January and February Obligation  | \$109,994                  |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |  |
|      | FUNDING DETAILED CALCULATION   | \$109,994                  |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| Line  |  |                            | Notes: |  |
| Α.  | PHA Name   | Charleston-Kanawha Housing |        |  |
| А.  |  | Authority                  |        |  |
| В.  | Award Number/Grant Number/Project Number   | WV0010000822D              |        |  |
| C.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 107334195                  |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$586,214                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.  | Prorated Eligibility   | \$556,903                  |        |  |
| Ι.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |
|   | (F/12*G*I)   | \$92,817                   |        |  |
| К.  | January and February Obligation  | \$92,817                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |
| L.  | FUNDING DETAILED CALCULATION   | \$92,817                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| ine   |  |                            | Notes: |
| ٨   | PHA Name   | Charleston-Kanawha Housing |        |
| Α.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100001122D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| E.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$699,576                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$664,597                  |        |
| ١.  | Number of Month Funded   | 2                          |        |
|   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
| J.  | (F/12*G*I)   | \$110,766                  |        |
| К.  | January and February Obligation  | \$110,766                  |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
| L.  | FUNDING DETAILED CALCULATION   | \$110,766                  |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |  |  |
|------|--|----------------------------|--------|--|--|
| Line |  |                            | Notes: |  |  |
| А.   | PHA Name   | Charleston-Kanawha Housing |        |  |  |
| А.   |  | Authority                  |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | WV00100002322D             |        |  |  |
| C.   | Funding for Month(s) of  | January and February       |        |  |  |
| D.   | DUNS Number  | 107334195                  |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                     |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$350,635                  |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |  |  |
| Н.   | Prorated Eligibility   | \$333,103                  |        |  |  |
| Ι.   | Number of Month Funded   | 2                          |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |  |
|      | (F/12*G*I)   | \$55,517                   |        |  |  |
| К.   | January and February Obligation  | \$55,517                   |        |  |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |  |
| L.   | FUNDING DETAILED CALCULATION   | \$55,517                   |        |  |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |  |
|------|--|----------------------------|--------|--|
| Line |  |                            | Notes: |  |
| А.   | PHA Name   | Charleston-Kanawha Housing |        |  |
| А.   |  | Authority                  |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV00100002722D             |        |  |
| С.   | Funding for Month(s) of  | January and February       |        |  |
| D.   | DUNS Number  | 107334195                  |        |  |
| E.   | Project Status (Active/Deleted)  | Active                     |        |  |
| F.   | 2022 Estimated Eligibility   | \$240,039                  |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.   | Prorated Eligibility   | \$228,037                  |        |  |
| Ι.   | Number of Month Funded   | 2                          |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |
|      | (F/12*G*I)   | \$38,006                   |        |  |
| К.   | January and February Obligation  | \$38,006                   |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$38,006                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| Line  |  |                            | Notes: |  |
| Α.  | PHA Name   | Charleston-Kanawha Housing |        |  |
| А.  |  | Authority                  |        |  |
| В.  | Award Number/Grant Number/Project Number   | WV00100002822D             |        |  |
| С.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 107334195                  |        |  |
| E.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$87,373                   |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.  | Prorated Eligibility   | \$83,004                   |        |  |
| ١.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |
|   | (F/12*G*I)   | \$13,834                   |        |  |
| К.  | January and February Obligation  | \$13,834                   |        |  |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |
| L.  | FUNDING DETAILED CALCULATION   | \$13,834                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| Line  |  |                            | Notes: |
| ٨   | PHA Name   | Charleston-Kanawha Housing |        |
| Α.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100002922D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$387,139                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$367,782                  |        |
| Ι.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$61,297                   |        |
| К.  | January and February Obligation  | \$61,297                   |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
| L.  | FUNDING DETAILED CALCULATION   | \$61,297                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| .ine  |  |                            | Notes: |
| А.  | PHA Name   | Charleston-Kanawha Housing |        |
| А.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100003022D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| E.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$32,435                   |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$30,813                   |        |
| Ι.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$5,136                    |        |
| К.  | January and February Obligation  | \$5,136                    |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION                              | \$5,136                    |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| Line  |  |                            | Notes: |
| Α.  | PHA Name   | Charleston-Kanawha Housing |        |
| А.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100003122D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| E.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$155,112                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$147,356                  |        |
| Ι.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$24,559                   |        |
| К.  | January and February Obligation  | \$24,559                   |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
| L.  | FUNDING DETAILED CALCULATION   | \$24,559                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| Line  |  |                            | Notes: |
| Α.  | PHA Name   | Charleston-Kanawha Housing |        |
| А.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100003222D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| E.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$105,967                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$100,669                  |        |
| ١.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$16,778                   |        |
| К.  | January and February Obligation  | \$16,778                   |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
| L.  | FUNDING DETAILED CALCULATION   | \$16,778                   |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |  |
|------|--|----------------------------|--------|--|
| Line | PH OPERATING FUND JANUARY AND FEE  | SRUARY FUNDING DETAILED CA |        |  |
| Line |  |                            | Notes: |  |
| Α.   | PHA Name   | Charleston-Kanawha Housing |        |  |
|      |  | Authority                  |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV00100003322D             |        |  |
| С.   | Funding for Month(s) of  | January and February       |        |  |
| D.   | DUNS Number  | 107334195                  |        |  |
| E.   | Project Status (Active/Deleted)  | Active                     |        |  |
| F.   | 2022 Estimated Eligibility   | \$100,793                  |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.   | Prorated Eligibility   | \$95,753                   |        |  |
| ١.   | Number of Month Funded   | 2                          |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |  |
|      | (F/12*G*I)   | \$15,959                   |        |  |
| К.   | January and February Obligation  | \$15,959                   |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$15,959                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| Line  |  |                            | Notes: |
| Α.  | PHA Name   | Charleston-Kanawha Housing |        |
| А.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100003622D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| E.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$13,439                   |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$12,767                   |        |
| Ι.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$2,128                    |        |
| К.  | January and February Obligation  | \$2,128                    |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
|   | FUNDING DETAILED CALCULATION   | \$2,128                    |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| ine   |  |                            | Notes: |
| А.  | PHA Name   | Charleston-Kanawha Housing |        |
| А.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100003722D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$9,194                    |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$8,734                    |        |
| ١.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$1,456                    |        |
| К.  | January and February Obligation  | \$1,456                    |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION                              | \$1,456                    |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| Line  |  |                            | Notes: |
| А.  | PHA Name   | Charleston-Kanawha Housing |        |
| А.  |  | Authority                  |        |
| В.  | Award Number/Grant Number/Project Number   | WV00100003822D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 107334195                  |        |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$9,917                    |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$9,421                    |        |
| ١.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$1,570                    |        |
| К.  | January and February Obligation  | \$1,570                    |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION                              | \$1,570                    |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line | PH OPERATING FOND JANOART AND FE   |                                  | Notes: |  |
|      | PHA Name   | Housing Authority of the City of |        |  |
| Α.   |  | Wheeling                         |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV0030000422D                    |        |  |
| С.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 049623788                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$413,762                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$393,074                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$65,512                         |        |  |
| К.   | January and February Obligation  | \$65,512                         |        |  |
| ,    | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$65,512                         |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |  |
|------|--|----------------------------------|--------|--|--|
| Line |  |                                  | Notes: |  |  |
| A.   | PHA Name   | Housing Authority of the City of |        |  |  |
| А.   |  | Wheeling                         |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | WV0030000522D                    |        |  |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |  |
| D.   | DUNS Number  | 049623788                        |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$196,466                        |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |  |
| Н.   | Prorated Eligibility   | \$186,643                        |        |  |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |  |
|      | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |  |
| J.   | (F/12*G*I)   | \$31,107                         |        |  |  |
| К.   | January and February Obligation  | \$31,107                         |        |  |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |  |
| L.   | FUNDING DETAILED CALCULATION   | \$31,107                         |        |  |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| •    | PHA Name   | Housing Authority of the City of |        |  |
| Α.   |  | Wheeling                         |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV0030000622D                    |        |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 049623788                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$279,395                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$265,425                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$44,238                         |        |  |
| К.   | January and February Obligation  | \$44,238                         |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$44,238                         |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| ~.  |  | Wheeling                         |        |
| В.  | Award Number/Grant Number/Project Number   | WV0030000722D                    |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 049623788                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$425,387                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$404,118                        |        |
| I.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$67,353                         |        |
| К.  | January and February Obligation  | \$67,353                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$67,353                         |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| ^    | PHA Name   | Housing Authority of the City of |        |  |
| Α.   |  | Wheeling                         |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV00300001022D                   |        |  |
| С.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 049623788                        |        |  |
| Ε.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$342,734                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$325,597                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$54,266                         |        |  |
| К.   | January and February Obligation  | \$54,266                         |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$54,266                         |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                                  |        |  |
|---|---|----------------------------------|--------|--|
| Line  |   |                                  | Notes: |  |
| Α.  | PHA Name  | Housing Authority of the City of |        |  |
| А.  |   | Wheeling                         |        |  |
| В.  | Award Number/Grant Number/Project Number                | WV00300001322D                   |        |  |
| С.  | Funding for Month(s) of                                 | January and February             |        |  |
| D.  | DUNS Number   | 049623788                        |        |  |
| E.  | Project Status (Active/Deleted)                         | Active                           |        |  |
| F.  | 2022 Estimated Eligibility                              | \$72,084                         |        |  |
| G.  | Interim Proration Funding Cycle                         | 95.00%                           |        |  |
| Н.  | Prorated Eligibility                                    | \$68,480                         |        |  |
| Ι.  | Number of Month Funded                                  | 2                                |        |  |
|   | Projected Funding for "Estimate Eligibility" /12, times |                                  |        |  |
| J.  | "Interim Proration" times "Number of Months Funded"     |                                  |        |  |
|   | (F/12*G*I)  | \$11,413                         |        |  |
| К.  | January and February Obligation                         | \$11,413                         |        |  |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                                  |        |  |
| L.  | FUNDING DETAILED CALCULATION                            | \$11,413                         |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |  |
|------|--|----------------------------------|--------|--|--|
| Line |  |                                  | Notes: |  |  |
| А.   | PHA Name   | Housing Authority of the City of |        |  |  |
| А.   |  | Wheeling                         |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | WV00300001522D                   |        |  |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |  |
| D.   | DUNS Number  | 049623788                        |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$170,238                        |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |  |
| Н.   | Prorated Eligibility   | \$161,726                        |        |  |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |  |
| у.   | (F/12*G*I)   | \$26,954                         |        |  |  |
| К.   | January and February Obligation  | \$26,954                         |        |  |  |
| -    | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |  |
| L.   | FUNDING DETAILED CALCULATION   | \$26,954                         |        |  |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
|      | PHA Name   | Housing Authority of the City of |        |  |
| А.   |  | Wheeling                         |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV00300001722D                   |        |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 049623788                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$60,093                         |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$57,088                         |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$9,515                          |        |  |
| К.   | January and February Obligation  | \$9,515                          |        |  |
| ,    | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$9,515                          |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Wheeling                         |        |
| В.  | Award Number/Grant Number/Project Number   | WV00300001822D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 049623788                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$58,339                         |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$55,422                         |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$9,237                          |        |
| К.  | January and February Obligation  | \$9,237                          |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$9,237                          |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Huntington                       |        |
| В.  | Award Number/Grant Number/Project Number   | WV00400000122D                   |        |
| C.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 113432538                        |        |
| Ε.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$609,221                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$578,760                        |        |
| ١.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
| Ј.  | (F/12*G*I)   | \$96,460                         |        |
| К.  | January and February Obligation  | \$96,460                         |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$96,460                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Huntington                       |        |
| В.  | Award Number/Grant Number/Project Number   | WV00400000222D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 113432538                        |        |
| Ε.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$1,308,371                      |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$1,242,952                      |        |
| ١.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$207,159                        |        |
| К.  | January and February Obligation  | \$207,159                        |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$207,159                        |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| А.   | PHA Name   | Housing Authority of the City of |        |  |
| А.   |  | Huntington                       |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV0040000322D                    |        |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 113432538                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$374,546                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$355,819                        |        |  |
| ١.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$59,303                         |        |  |
| К.   | January and February Obligation  | \$59,303                         |        |  |
|      | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$59,303                         |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Huntington                       |        |
| В.  | Award Number/Grant Number/Project Number   | WV00400000422D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 113432538                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$424,187                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$402,978                        |        |
| ١.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$67,163                         |        |
| К.  | January and February Obligation  | \$67,163                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$67,163                         |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| A.   | PHA Name   | Housing Authority of the City of |        |  |
| А.   |  | Huntington                       |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV0040000522D                    |        |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 113432538                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$474,031                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$450,329                        |        |  |
| ١.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$75,055                         |        |  |
| К.   | January and February Obligation  | \$75,055                         |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$75,055                         |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Parkersburg                      |        |
| В.  | Award Number/Grant Number/Project Number   | WV00500000122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 072157381                        |        |
| Ε.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$633,477                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$601,803                        |        |
| ١.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$100,301                        |        |
| К.  | January and February Obligation  | \$100,301                        |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$100,301                        |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Martinsburg                      |        |
| В.  | Award Number/Grant Number/Project Number   | WV00600000122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 781873021                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$1,516,410                      |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$1,440,590                      |        |
| ١.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$240,098                        |        |
| К.  | January and February Obligation  | \$240,098                        |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$240,098                        |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Mount Hope                       |        |
| В.  | Award Number/Grant Number/Project Number   | WV00700100122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 604042473                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$582,595                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$553,465                        |        |
| ١.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$92,244                         |        |
| К.  | January and February Obligation  | \$92,244                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$92,244                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Williamson                       |        |
| В.  | Award Number/Grant Number/Project Number   | WV00800000122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 139381706                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$831,311                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$789,745                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$131,624                        |        |
| К.  | January and February Obligation  | \$131,624                        |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$131,624                        |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Fairmont                         |        |
| В.  | Award Number/Grant Number/Project Number                 | WV0090000122D                    |        |
| С.  | Funding for Month(s) of                                  | January and February             |        |
| D.  | DUNS Number  | 047859418                        |        |
| E.  | Project Status (Active/Deleted)                          | Active                           |        |
| F.  | 2022 Estimated Eligibility                               | \$493,024                        |        |
| G.  | Interim Proration Funding Cycle                          | 95.00%                           |        |
| Н.  | Prorated Eligibility                                     | \$468,373                        |        |
| ١.  | Number of Month Funded                                   | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times  |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"      |                                  |        |
|   | (F/12*G*I)   | \$78,062                         |        |
| К.  | January and February Obligation                          | \$78,062                         |        |
| -   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b> |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                             | \$78,062                         |        |
| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| А.  | PHA Name   | Housing Authority of the City of |        |
| ~.  |  | Keyser                           |        |
| В.  | Award Number/Grant Number/Project Number   | WV0100000122D                    |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 150489292                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$315,709                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$299,924                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$49,987                         |        |
| К.  | January and February Obligation  | \$49,987                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$49,987                         |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |                                  |        |  |
|------|---|----------------------------------|--------|--|
| Line |   |                                  | Notes: |  |
| Α.   | PHA Name  | Housing Authority of the City of |        |  |
| А.   |   | Moundsville                      |        |  |
| В.   | Award Number/Grant Number/Project Number                            | WV01100000122D                   |        |  |
| C.   | Funding for Month(s) of   | January and February             |        |  |
| D.   | DUNS Number   | 048392898                        |        |  |
| Ε.   | Project Status (Active/Deleted)                                     | Active                           |        |  |
| F.   | 2022 Estimated Eligibility  | \$568,866                        |        |  |
| G.   | Interim Proration Funding Cycle                                     | 95.00%                           |        |  |
| Н.   | Prorated Eligibility  | \$540,423                        |        |  |
| ١.   | Number of Month Funded  | 2                                |        |  |
|      | Projected Funding for "Estimate Eligibility" /12, times             |                                  |        |  |
| J.   | "Interim Proration" times "Number of Months Funded"                 |                                  |        |  |
|      | (F/12*G*I)  | \$90,071                         |        |  |
| К.   | January and February Obligation                                     | \$90,071                         |        |  |
|      | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>            |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION  | \$90,071                         |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| •    | PHA Name   | Housing Authority of the City of |        |  |
| Α.   |  | Grafton                          |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV01200012322D                   |        |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 604042218                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$632,637                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$601,005                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$100,168                        |        |  |
| К.   | January and February Obligation  | \$100,168                        |        |  |
| ,    | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$100,168                        |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                                  |        |
|---|---|----------------------------------|--------|
| ine   |   |                                  | Notes: |
| Α.  | PHA Name  | Housing Authority of the City of |        |
| А.  |   | Buckhannon                       |        |
| В.  | Award Number/Grant Number/Project Number                | WV01300000322D                   |        |
| С.  | Funding for Month(s) of                                 | January and February             |        |
| D.  | DUNS Number   | 967069444                        |        |
| E.  | Project Status (Active/Deleted)                         | Active                           |        |
| F.  | 2022 Estimated Eligibility                              | \$272,512                        |        |
| G.  | Interim Proration Funding Cycle                         | 95.00%                           |        |
| Н.  | Prorated Eligibility                                    | \$258,886                        |        |
| ١.  | Number of Month Funded                                  | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"     |                                  |        |
|   | (F/12*G*I)  | \$43,148                         |        |
| К.  | January and February Obligation                         | \$43,148                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                            | \$43,148                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Benwood                          |        |
| В.  | Award Number/Grant Number/Project Number   | WV01400000122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 142982193                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$541,676                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$514,592                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
| у.  | (F/12*G*I)   | \$85,765                         |        |
| К.  | January and February Obligation  | \$85,765                         |        |
| -   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$85,765                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Beckley                          |        |
| В.  | Award Number/Grant Number/Project Number   | WV01500000122D                   |        |
| C.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 128663879                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$798,506                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$758,581                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$126,430                        |        |
| К.  | January and February Obligation  | \$126,430                        |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$126,430                        |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Weirton                          |        |
| В.  | Award Number/Grant Number/Project Number   | WV01600000122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 074978255                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$394,581                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$374,852                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$62,475                         |        |
| К.  | January and February Obligation  | \$62,475                         |        |
| -   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$62,475                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                                  |        |
|---|---|----------------------------------|--------|
| Line  |   |                                  | Notes: |
| Α.  | PHA Name  | Housing Authority of the City of |        |
| А.  |   | Pt. Pleasant                     |        |
| В.  | Award Number/Grant Number/Project Number                | WV01700000122D                   |        |
| С.  | Funding for Month(s) of                                 | January and February             |        |
| D.  | DUNS Number   | 042336284                        |        |
| E.  | Project Status (Active/Deleted)                         | Active                           |        |
| F.  | 2022 Estimated Eligibility                              | \$458,804                        |        |
| G.  | Interim Proration Funding Cycle                         | 95.00%                           |        |
| Н.  | Prorated Eligibility                                    | \$435,864                        |        |
| Ι.  | Number of Month Funded                                  | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"     |                                  |        |
|   | (F/12*G*I)  | \$72,644                         |        |
| К.  | January and February Obligation                         | \$72,644                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                            | \$72,644                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Bluefield                        |        |
| В.  | Award Number/Grant Number/Project Number                 | WV01800000122D                   |        |
| C.  | Funding for Month(s) of                                  | January and February             |        |
| D.  | DUNS Number  | 003589199                        |        |
| E.  | Project Status (Active/Deleted)                          | Active                           |        |
| F.  | 2022 Estimated Eligibility                               | \$795,853                        |        |
| G.  | Interim Proration Funding Cycle                          | 95.00%                           |        |
| Н.  | Prorated Eligibility                                     | \$756,060                        |        |
| Ι.  | Number of Month Funded                                   | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times  |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"      |                                  |        |
|   | (F/12*G*I)   | \$126,010                        |        |
| К.  | January and February Obligation                          | \$126,010                        |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b> |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                             | \$126,010                        |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line | PH OPERATING FOND JANOART AND FE   | BROART FOINDING DETAILED CA      | Notes: |  |
|      | PHA Name   | Housing Authority of the City of |        |  |
| А.   |  | Elkins                           |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV02000001022D                   |        |  |
| С.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 837616986                        |        |  |
| Ε.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$235,969                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$224,171                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$37,362                         |        |  |
| К.   | January and February Obligation  | \$37,362                         |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$37,362                         |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | St. Albans                       |        |
| В.  | Award Number/Grant Number/Project Number                 | WV02100002122D                   |        |
| C.  | Funding for Month(s) of                                  | January and February             |        |
| D.  | DUNS Number  | 627190911                        |        |
| E.  | Project Status (Active/Deleted)                          | Active                           |        |
| F.  | 2022 Estimated Eligibility                               | \$306,986                        |        |
| G.  | Interim Proration Funding Cycle                          | 95.00%                           |        |
| Н.  | Prorated Eligibility                                     | \$291,637                        |        |
| Ι.  | Number of Month Funded                                   | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times  |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"      |                                  |        |
|   | (F/12*G*I)   | \$48,606                         |        |
| К.  | January and February Obligation                          | \$48,606                         |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b> |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                             | \$48,606                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | South Charleston                 |        |
| В.  | Award Number/Grant Number/Project Number   | WV02200000122D                   |        |
| С.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 556859635                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$338,303                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$321,388                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$53,565                         |        |
| К.  | January and February Obligation  | \$53,565                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$53,565                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| Α.  | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Dunbar                           |        |
| В.  | Award Number/Grant Number/Project Number                 | WV02400000122D                   |        |
| C.  | Funding for Month(s) of                                  | January and February             |        |
| D.  | DUNS Number  | 047252036                        |        |
| E.  | Project Status (Active/Deleted)                          | Active                           |        |
| F.  | 2022 Estimated Eligibility                               | \$298,552                        |        |
| G.  | Interim Proration Funding Cycle                          | 95.00%                           |        |
| Н.  | Prorated Eligibility                                     | \$283,624                        |        |
| Ι.  | Number of Month Funded                                   | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times  |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"      |                                  |        |
|   | (F/12*G*I)   | \$47,271                         |        |
| К.  | January and February Obligation                          | \$47,271                         |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b> |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                             | \$47,271                         |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| ۸    | PHA Name   | Housing Authority of the City of |        |  |
| Α.   |  | Spencer                          |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV02600000122D                   |        |  |
| C.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 050201797                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$332,600                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$315,970                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$52,662                         |        |  |
| К.   | January and February Obligation  | \$52,662                         |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$52,662                         |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |
|------|--|----------------------------------|--------|--|
| Line |  |                                  | Notes: |  |
| А.   | PHA Name   | Housing Authority of the City of |        |  |
| А.   |  | Clarksburg                       |        |  |
| В.   | Award Number/Grant Number/Project Number   | WV02700000122D                   |        |  |
| С.   | Funding for Month(s) of  | January and February             |        |  |
| D.   | DUNS Number  | 042659958                        |        |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |
| F.   | 2022 Estimated Eligibility   | \$735,771                        |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |
| Н.   | Prorated Eligibility   | \$698,982                        |        |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |  |
|      | (F/12*G*I)   | \$116,497                        |        |  |
| К.   | January and February Obligation  | \$116,497                        |        |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION                              | \$116,497                        |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |                                  |        |  |  |
|------|---|----------------------------------|--------|--|--|
| Line |   |                                  | Notes: |  |  |
| А.   | PHA Name  | Housing Authority of the City of |        |  |  |
| А.   |   | Weston                           |        |  |  |
| В.   | Award Number/Grant Number/Project Number                            | WV02800000122D                   |        |  |  |
| С.   | Funding for Month(s) of   | January and February             |        |  |  |
| D.   | DUNS Number   | 618159206                        |        |  |  |
| E.   | Project Status (Active/Deleted)                                     | Active                           |        |  |  |
| F.   | 2022 Estimated Eligibility  | \$79,304                         |        |  |  |
| G.   | Interim Proration Funding Cycle                                     | 95.00%                           |        |  |  |
| Н.   | Prorated Eligibility  | \$75,339                         |        |  |  |
| ١.   | Number of Month Funded  | 2                                |        |  |  |
|      | Projected Funding for "Estimate Eligibility" /12, times             |                                  |        |  |  |
| J.   | "Interim Proration" times "Number of Months Funded"                 |                                  |        |  |  |
|      | (F/12*G*I)  | \$12,557                         |        |  |  |
| К.   | January and February Obligation                                     | \$12,557                         |        |  |  |
|      | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>            |                                  |        |  |  |
| L.   | FUNDING DETAILED CALCULATION  | \$12,557                         |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                                  |        |
|---|---|----------------------------------|--------|
| Line  |   |                                  | Notes: |
| ~   | PHA Name  | Housing Authority of the City of |        |
| А.  |   | Piedmont                         |        |
| В.  | Award Number/Grant Number/Project Number                | WV02900000122D                   |        |
| C.  | Funding for Month(s) of                                 | January and February             |        |
| D.  | DUNS Number   | 038870309                        |        |
| E.  | Project Status (Active/Deleted)                         | Active                           |        |
| F.  | 2022 Estimated Eligibility                              | \$328,743                        |        |
| G.  | Interim Proration Funding Cycle                         | 95.00%                           |        |
| Н.  | Prorated Eligibility                                    | \$312,306                        |        |
| Ι.  | Number of Month Funded                                  | 2                                |        |
|   | Projected Funding for "Estimate Eligibility" /12, times |                                  |        |
| J.  | "Interim Proration" times "Number of Months Funded"     |                                  |        |
|   | (F/12*G*I)  | \$52,051                         |        |
| К.  | January and February Obligation                         | \$52,051                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                                  |        |
| L.  | FUNDING DETAILED CALCULATION                            | \$52,051                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                 |        |
|---|--|---------------------------------|--------|
| Line  |  |                                 | Notes: |
| Α.  | PHA Name   | Housing Authority of the County |        |
|   |  | of Jackson                      |        |
| В.  | Award Number/Grant Number/Project Number   | WV03500000122D                  |        |
| С.  | Funding for Month(s) of  | January and February            |        |
| D.  | DUNS Number  | 042337944                       |        |
| E.  | Project Status (Active/Deleted)  | Active                          |        |
| F.  | 2022 Estimated Eligibility   | \$529,677                       |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                          |        |
| Н.  | Prorated Eligibility   | \$503,193                       |        |
| I.  | Number of Month Funded   | 2                               |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                 |        |
| у.  | (F/12*G*I)   | \$83,866                        |        |
| К.  | January and February Obligation  | \$83,866                        |        |
|   | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                 |        |
| L.  | FUNDING DETAILED CALCULATION   | \$83,866                        |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| Line  |  |                            | Notes: |
| ٨   | PHA Name   | Housing Authority of Mingo |        |
| Α.  |  | County                     |        |
| В.  | Award Number/Grant Number/Project Number   | WV03700000122D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 135965270                  |        |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$211,885                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$201,291                  |        |
| Ι.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|   | (F/12*G*I)   | \$33,549                   |        |
| К.  | January and February Obligation  | \$33,549                   |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
| E.  | FUNDING DETAILED CALCULATION   | \$33,549                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |
|---|--|------------------------------|--------|
| Line  |  |                              | Notes: |
| Α.  | PHA Name   | Housing Authority of Raleigh |        |
| А.  |  | County                       |        |
| В.  | Award Number/Grant Number/Project Number   | WV03900000122D               |        |
| С.  | Funding for Month(s) of  | January and February         |        |
| D.  | DUNS Number  | 145746822                    |        |
| E.  | Project Status (Active/Deleted)  | Active                       |        |
| F.  | 2022 Estimated Eligibility   | \$357,106                    |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |
| Н.  | Prorated Eligibility   | \$339,251                    |        |
| I.  | Number of Month Funded   | 2                            |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                              |        |
|   | (F/12*G*I)   | \$56,542                     |        |
| К.  | January and February Obligation  | \$56,542                     |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                              |        |
| L.  | FUNDING DETAILED CALCULATION   | \$56,542                     |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |
|------|--|----------------------------|--------|
| Line | PH OPERATING FOND JANUART AND FEB  |                            | Notes: |
|      | PHA Name   | Housing Authority of Boone |        |
| А.   |  | County                     |        |
| В.   | Award Number/Grant Number/Project Number   | WV04200000122D             |        |
| С.   | Funding for Month(s) of  | January and February       |        |
| D.   | DUNS Number  | 145457201                  |        |
| E.   | Project Status (Active/Deleted)  | Active                     |        |
| F.   | 2022 Estimated Eligibility   | \$241,905                  |        |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.   | Prorated Eligibility   | \$229,810                  |        |
| Ι.   | Number of Month Funded   | 2                          |        |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                            |        |
|      | (F/12*G*I)   | \$38,302                   |        |
| К.   | January and February Obligation  | \$38,302                   |        |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                            |        |
| L.   | FUNDING DETAILED CALCULATION   | \$38,302                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                  |        |
|---|--|----------------------------------|--------|
| Line  |  |                                  | Notes: |
| ٨   | PHA Name   | Housing Authority of the City of |        |
| А.  |  | Romney                           |        |
| В.  | Award Number/Grant Number/Project Number   | WV04400000122D                   |        |
| C.  | Funding for Month(s) of  | January and February             |        |
| D.  | DUNS Number  | 114366248                        |        |
| E.  | Project Status (Active/Deleted)  | Active                           |        |
| F.  | 2022 Estimated Eligibility   | \$228,461                        |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.  | Prorated Eligibility   | \$217,038                        |        |
| Ι.  | Number of Month Funded   | 2                                |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|   | (F/12*G*I)   | \$36,173                         |        |
| К.  | January and February Obligation  | \$36,173                         |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.  | FUNDING DETAILED CALCULATION   | \$36,173                         |        |