

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$46,746	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$42,071	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,506	
<b>J.</b>	January Obligation	\$3,506	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$3,506</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$714,243	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$642,819	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,568	
<b>J.</b>	January Obligation	\$53,568	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$53,568</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Project Number / PPN	WV00100000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$152,249	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$137,024	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,419	
J.	January Obligation	\$11,419	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,419	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Project Number / PPN	WV00100000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$191,983	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$172,785	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,399	
J.	January Obligation	\$14,399	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,399	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100000718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$544,334	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$489,901	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,825	
<b>J.</b>	January Obligation	\$40,825	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$40,825</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Project Number / PPN	WV00100000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$455,254	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$409,729	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,144	
J.	January Obligation	\$34,144	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,144	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100001118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$443,336	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$399,002	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,250	
<b>J.</b>	January Obligation	\$33,250	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$33,250	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100002318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$161,193	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$145,074	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,090	
<b>J.</b>	January Obligation	\$12,090	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,090	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100002718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$186,461	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$167,815	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,985	
<b>J.</b>	January Obligation	\$13,985	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$13,985	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100002818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$100,120	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$90,108	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,509	
<b>J.</b>	January Obligation	\$7,509	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$7,509</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100002918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$320,024	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$288,022	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,002	
<b>J.</b>	January Obligation	\$24,002	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$24,002</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100003018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$21,783	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$19,605	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,634	
<b>J.</b>	January Obligation	\$1,634	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$1,634	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100003118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$123,884	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$111,496	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,291	
<b>J.</b>	January Obligation	\$9,291	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,291	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100003218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$89,177	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$80,259	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,688	
<b>J.</b>	January Obligation	\$6,688	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,688</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100003318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$84,229	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$75,806	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,317	
<b>J.</b>	January Obligation	\$6,317	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,317</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00100003518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$22,436	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$20,192	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,683	
<b>J.</b>	January Obligation	\$1,683	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$1,683	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Wheeling</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00300000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$392,437	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$353,193	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,433	
<b>J.</b>	January Obligation	\$29,433	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$29,433</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Wheeling</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00300000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$159,944	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$143,950	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,996	
<b>J.</b>	January Obligation	\$11,996	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$11,996</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Wheeling</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00300000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$231,956	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$208,760	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,397	
<b>J.</b>	January Obligation	\$17,397	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$17,397</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$323,012	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$290,711	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,226	
J.	January Obligation	\$24,226	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$24,226	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Wheeling</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00300001018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$297,271	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$267,544	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,295	
<b>J.</b>	January Obligation	\$22,295	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$22,295</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,036	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,932	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,328	
J.	January Obligation	\$5,328	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,328	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,089	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$112,580	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,382	
J.	January Obligation	\$9,382	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,382	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Wheeling</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00300001718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$53,878	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$48,490	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,041	
<b>J.</b>	January Obligation	\$4,041	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$4,041</b>	



# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$527,589	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$474,830	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,569	
J.	January Obligation	\$39,569	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$39,569	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,151,771	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,036,594	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,383	
J.	January Obligation	\$86,383	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$86,383	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Huntington</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00400000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$334,739	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$301,265	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,105	
<b>J.</b>	January Obligation	\$25,105	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$25,105</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$336,606	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$302,945	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,245	
J.	January Obligation	\$25,245	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$25,245	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$336,674	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$303,007	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,251	
J.	January Obligation	\$25,251	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$25,251	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,239	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,615	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$468	
J.	January Obligation	\$468	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$468	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Parkersburg</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV00500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$487,601	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$438,841	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,570	
<b>J.</b>	January Obligation	\$36,570	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$36,570</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,202,036	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,081,832	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,153	
J.	January Obligation	\$90,153	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$90,153	



# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$496,148	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$446,533	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,211	
J.	January Obligation	\$37,211	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$37,211	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$676,854	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$609,169	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,764	
J.	January Obligation	\$50,764	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$50,764	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$461,807	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$415,626	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,636	
J.	January Obligation	\$34,636	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,636	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$265,762	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$239,186	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,932	
J.	January Obligation	\$19,932	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,932	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Moundsville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV01100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$422,454	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$380,209	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,684	
<b>J.</b>	January Obligation	\$31,684	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$31,684</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$468,758	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$421,882	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,157	
J.	January Obligation	\$35,157	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,157	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Buckhannon</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV01300000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$171,607	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$154,446	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,871	
<b>J.</b>	January Obligation	\$12,871	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$12,871</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Benwood</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV01400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$400,289	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$360,260	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,022	
<b>J.</b>	January Obligation	\$30,022	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$30,022	



# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$719,047	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$647,142	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,929	
J.	January Obligation	\$53,929	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$53,929	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Weirton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV01600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$277,414	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$249,673	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,806	
<b>J.</b>	January Obligation	\$20,806	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$20,806</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Pt. Pleasant</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV01700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$360,903	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$324,813	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,068	
<b>J.</b>	January Obligation	\$27,068	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$27,068</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$626,296	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$563,666	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,972	
J.	January Obligation	\$46,972	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$46,972	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$166,042	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$149,438	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,453	
J.	January Obligation	\$12,453	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,453	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$201,254	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$181,129	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,094	
J.	January Obligation	\$15,094	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,094	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of South Charleston</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV02200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$154,573	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$139,116	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,593	
<b>J.</b>	January Obligation	\$11,593	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$11,593</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$229,627	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$206,664	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,222	
J.	January Obligation	\$17,222	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,222	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Spencer</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV02600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$289,993	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$260,994	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,750	
<b>J.</b>	January Obligation	\$21,750	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$21,750</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Clarksburg</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV02700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$423,373	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$381,036	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,753	
<b>J.</b>	January Obligation	\$31,753	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$31,753</b>	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$63,398	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$57,058	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,755	
J.	January Obligation	\$4,755	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,755	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$164,340	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$147,906	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,326	
J.	January Obligation	\$12,326	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,326	

# PH OPERATING FUND JANUARY 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	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$426,611	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$383,950	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,996	
J.	January Obligation	\$31,996	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,996	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Mingo County	
B	Project Number / PPN	WV03700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$167,157	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$150,441	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,537	
J.	January Obligation	\$12,537	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,537	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Raleigh County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV03900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$328,970	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$296,073	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,673	
<b>J.</b>	January Obligation	\$24,673	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$24,673	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Boone County	
B	Project Number / PPN	WV04200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$171,565	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$154,409	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,867	
J.	January Obligation	\$12,867	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,867	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Romney</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WV04400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$180,613	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$162,552	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,546	
<b>J.</b>	January Obligation	\$13,546	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$13,546</b>	