

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$939,496	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$980,130	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$735,098	
K.	January and February Obligation	\$153,096	
L.	March and April Obligation	\$153,096	
M.	May and June Obligation	\$182,726	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$488,918	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$246,180	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$246,180	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,861	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$199,116	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,337	
K.	January and February Obligation	\$35,570	
L.	March and April Obligation	\$36,728	
M.	May and June Obligation	\$27,027	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$99,325	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$50,012	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$50,012	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$285,716	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$298,073	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,555	
K.	January and February Obligation	\$42,083	
L.	March and April Obligation	\$42,821	
M.	May and June Obligation	\$63,784	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$148,688	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,867	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,867	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$681,685	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$711,168	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$533,376	
K.	January and February Obligation	\$109,994	
L.	March and April Obligation	\$113,088	
M.	May and June Obligation	\$170,927	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$394,009	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,367	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,367	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$600,803	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$626,788	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,091	
K.	January and February Obligation	\$92,817	
L.	March and April Obligation	\$92,817	
M.	May and June Obligation	\$127,027	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$312,661	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$157,430	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$157,430	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$611,132	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$637,564	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,173	
K.	January and February Obligation	\$110,766	
L.	March and April Obligation	\$115,375	
M.	May and June Obligation	\$91,895	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$318,036	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$160,137	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$160,137	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100002322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$308,614	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$321,962	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,472	
K.	January and February Obligation	\$55,517	
L.	March and April Obligation	\$56,178	
M.	May and June Obligation	\$48,909	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$160,604	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,868	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,868	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100002722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,965	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$234,695	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,021	
K.	January and February Obligation	\$38,006	
L.	March and April Obligation	\$38,006	
M.	May and June Obligation	\$41,061	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$117,073	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,948	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,948	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100002822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,555	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$142,461	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,846	
K.	January and February Obligation	\$13,834	
L.	March and April Obligation	\$13,446	
M.	May and June Obligation	\$43,784	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$71,064	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,782	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,782	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100002922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$439,651	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$458,666	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,000	
K.	January and February Obligation	\$61,297	
L.	March and April Obligation	\$60,753	
M.	May and June Obligation	\$106,746	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$228,796	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,204	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,204	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$42,284	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$44,113	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,085	
K.	January and February Obligation	\$5,136	
L.	March and April Obligation	\$4,577	
M.	May and June Obligation	\$12,292	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$22,005	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,080	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,080	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$141,950	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$148,089	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,067	
K.	January and February Obligation	\$24,559	
L.	March and April Obligation	\$20,483	
M.	May and June Obligation	\$28,830	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$73,872	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$37,195	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$37,195	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,883	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$129,241	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,931	
K.	January and February Obligation	\$16,778	
L.	March and April Obligation	\$16,778	
M.	May and June Obligation	\$30,913	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$64,469	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,462	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,462	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,360	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$97,398	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,049	
K.	January and February Obligation	\$15,959	
L.	March and April Obligation	\$13,851	
M.	May and June Obligation	\$18,775	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$48,585	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,464	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,464	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$13,885	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$14,486	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,865	
K.	January and February Obligation	\$2,128	
L.	March and April Obligation	\$2,128	
M.	May and June Obligation	\$2,970	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$7,226	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,639	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,639	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$9,650	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$10,067	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,550	
K.	January and February Obligation	\$1,456	
L.	March and April Obligation	\$1,455	
M.	May and June Obligation	\$2,111	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$5,022	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,528	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,528	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Award Number/Grant number / PPN	WV00100003822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,896	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$8,238	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,179	
K.	January and February Obligation	\$1,570	
L.	March and April Obligation	\$1,570	
M.	May and June Obligation	\$969	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$4,109	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,070	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,070	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$362,295	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$377,965	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,474	
K.	January and February Obligation	\$65,512	
L.	March and April Obligation	\$66,823	
M.	May and June Obligation	\$56,205	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$188,540	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,934	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,934	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$177,563	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$185,243	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,932	
K.	January and February Obligation	\$31,107	
L.	March and April Obligation	\$30,127	
M.	May and June Obligation	\$31,171	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$92,405	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,527	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,527	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$254,543	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$265,552	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,164	
K.	January and February Obligation	\$44,238	
L.	March and April Obligation	\$44,225	
M.	May and June Obligation	\$44,002	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$132,465	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$66,699	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$66,699	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$393,399	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$410,414	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,811	
K.	January and February Obligation	\$67,353	
L.	March and April Obligation	\$66,768	
M.	May and June Obligation	\$70,606	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$204,727	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$103,084	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$103,084	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,817	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$327,390	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,543	
K.	January and February Obligation	\$54,266	
L.	March and April Obligation	\$53,548	
M.	May and June Obligation	\$55,498	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$163,312	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,231	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,231	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$66,291	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$69,158	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,869	
K.	January and February Obligation	\$11,413	
L.	March and April Obligation	\$11,414	
M.	May and June Obligation	\$11,671	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$34,498	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,371	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,371	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,997	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$186,739	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,054	
K.	January and February Obligation	\$26,954	
L.	March and April Obligation	\$26,955	
M.	May and June Obligation	\$39,242	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$93,151	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,903	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,903	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300001722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,136	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$65,867	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,400	
K.	January and February Obligation	\$9,515	
L.	March and April Obligation	\$9,514	
M.	May and June Obligation	\$13,827	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$32,856	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,544	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,544	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Award Number/Grant number / PPN	WV00300001822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,846	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$64,521	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,391	
K.	January and February Obligation	\$9,237	
L.	March and April Obligation	\$9,237	
M.	May and June Obligation	\$13,711	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$32,185	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,206	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,206	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Award Number/Grant number / PPN	WV00400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$577,433	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$602,407	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,805	
K.	January and February Obligation	\$96,460	
L.	March and April Obligation	\$95,493	
M.	May and June Obligation	\$108,546	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$300,499	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$151,306	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$151,306	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Award Number/Grant number / PPN	WV00400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,270,515	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,325,466	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$994,100	
K.	January and February Obligation	\$207,159	
L.	March and April Obligation	\$206,797	
M.	May and June Obligation	\$247,225	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$661,181	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$332,919	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$332,919	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Award Number/Grant number / PPN	WV00400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$376,981	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$393,286	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,965	
K.	January and February Obligation	\$59,303	
L.	March and April Obligation	\$59,795	
M.	May and June Obligation	\$77,085	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$196,183	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,782	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,782	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Award Number/Grant number / PPN	WV00400000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$340,897	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$355,641	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,731	
K.	January and February Obligation	\$67,163	
L.	March and April Obligation	\$67,004	
M.	May and June Obligation	\$46,779	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$180,946	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$85,785	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$85,785	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Award Number/Grant number / PPN	WV00400000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$447,471	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$466,824	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,118	
K.	January and February Obligation	\$75,055	
L.	March and April Obligation	\$75,515	
M.	May and June Obligation	\$82,296	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$232,866	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$117,252	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$117,252	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Award Number/Grant number / PPN	WV00400002122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$104,392	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$108,907	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,680	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation	\$31,140	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$31,140	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$50,540	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$50,540	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Award Number/Grant number / PPN	WV00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KAZ3XT427CN3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$603,885	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$630,003	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,502	
K.	January and February Obligation	\$100,301	
L.	March and April Obligation	\$100,830	
M.	May and June Obligation	\$113,133	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$314,264	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$158,238	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$158,238	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Award Number/Grant number / PPN	WV00600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SNHPQQX66EM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,410,002	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,470,986	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,103,240	
K.	January and February Obligation	\$240,098	
L.	March and April Obligation	\$241,606	
M.	May and June Obligation	\$252,067	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$733,771	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$369,469	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$369,469	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Award Number/Grant number / PPN	WV00700100122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F3CYPQDXMDZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$525,022	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$547,730	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,798	
K.	January and February Obligation	\$92,244	
L.	March and April Obligation	\$92,604	
M.	May and June Obligation	\$88,376	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$273,224	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$137,574	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$137,574	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Award Number/Grant number / PPN	WV00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RJNBMEF6KDK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$744,393	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$776,589	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$582,442	
K.	January and February Obligation	\$131,624	
L.	March and April Obligation	\$132,502	
M.	May and June Obligation	\$123,259	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$387,385	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$195,057	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$195,057	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Award Number/Grant number / PPN	WV00900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GS1LCSDTPXD8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$509,122	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$531,142	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$398,357	
K.	January and February Obligation	\$78,062	
L.	March and April Obligation	\$77,114	
M.	May and June Obligation	\$109,773	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$264,949	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$133,408	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$133,408	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Award Number/Grant number / PPN	WV01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZBW3M84WKA67	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$332,923	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$347,322	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,492	
K.	January and February Obligation	\$49,987	
L.	March and April Obligation	\$49,290	
M.	May and June Obligation	\$73,978	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$173,255	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$87,237	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$87,237	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Award Number/Grant number / PPN	WV01100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WT2MU1YXNFN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$525,335	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$548,056	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$411,042	
K.	January and February Obligation	\$90,071	
L.	March and April Obligation	\$89,742	
M.	May and June Obligation	\$93,574	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$273,387	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$137,655	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$137,655	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Award Number/Grant number / PPN	WV01200012322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HULMPCCFP4C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$493,759	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$515,114	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$386,336	
K.	January and February Obligation	\$100,168	
L.	March and April Obligation	\$102,364	
M.	May and June Obligation	\$54,422	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$256,954	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,382	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,382	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Award Number/Grant number / PPN	WV01300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G7MWZ1T69D65	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,084	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$250,468	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,851	
K.	January and February Obligation	\$43,148	
L.	March and April Obligation	\$42,995	
M.	May and June Obligation	\$38,798	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$124,941	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$62,910	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$62,910	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Award Number/Grant number / PPN	WV01400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FH6LUFEV4RF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$524,336	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$547,014	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,261	
K.	January and February Obligation	\$85,765	
L.	March and April Obligation	\$83,806	
M.	May and June Obligation	\$103,296	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$272,867	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$137,394	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$137,394	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Award Number/Grant number / PPN	WV01500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FM2RY134G2M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$771,555	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$804,925	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$603,694	
K.	January and February Obligation	\$126,430	
L.	March and April Obligation	\$126,266	
M.	May and June Obligation	\$148,825	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$401,521	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$202,173	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$202,173	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Award Number/Grant number / PPN	WV01600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GQXRX7G8L9Y1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$345,275	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$360,208	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,156	
K.	January and February Obligation	\$62,475	
L.	March and April Obligation	\$63,358	
M.	May and June Obligation	\$53,850	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$179,683	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,473	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,473	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Award Number/Grant number / PPN	WV01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HS2ZFJNFR3C9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,892	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$424,490	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,368	
K.	January and February Obligation	\$72,644	
L.	March and April Obligation	\$72,644	
M.	May and June Obligation	\$66,460	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$211,748	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,620	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,620	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Award Number/Grant number / PPN	WV01800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F4ZTZ2P1QA48	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$716,902	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$747,909	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$560,932	
K.	January and February Obligation	\$126,010	
L.	March and April Obligation	\$125,300	
M.	May and June Obligation	\$121,769	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$373,079	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$187,853	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$187,853	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Award Number/Grant number / PPN	WV02000001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NAUKNN7U36B6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$188,154	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$196,292	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,219	
K.	January and February Obligation	\$37,362	
L.	March and April Obligation	\$38,043	
M.	May and June Obligation	\$22,511	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$97,916	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,303	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,303	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Award Number/Grant number / PPN	WV02100002122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NFE5ZP7L9T29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,852	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$326,383	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,787	
K.	January and February Obligation	\$48,606	
L.	March and April Obligation	\$47,921	
M.	May and June Obligation	\$66,283	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$162,810	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,977	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,977	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Award Number/Grant number / PPN	WV02200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J16WL8H2CJ23	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,609	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$284,400	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,300	
K.	January and February Obligation	\$53,565	
L.	March and April Obligation	\$54,407	
M.	May and June Obligation	\$33,895	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$141,867	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,433	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,433	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Award Number/Grant number / PPN	WV02400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZU4DKBAXDXK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,736	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$297,051	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,788	
K.	January and February Obligation	\$47,271	
L.	March and April Obligation	\$46,488	
M.	May and June Obligation	\$54,419	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$148,178	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,610	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,610	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Award Number/Grant number / PPN	WV02600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JZ7KJLE1P4K2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$330,124	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$344,402	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,302	
K.	January and February Obligation	\$52,662	
L.	March and April Obligation	\$53,215	
M.	May and June Obligation	\$65,921	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$171,798	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$86,504	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$86,504	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Award Number/Grant number / PPN	WV02700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XNN6BCJ5HVG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,764	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$645,526	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$484,145	
K.	January and February Obligation	\$116,497	
L.	March and April Obligation	\$120,747	
M.	May and June Obligation	\$84,764	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$322,008	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$162,137	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$162,137	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Award Number/Grant number / PPN	WV02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KX46NLN95R21	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$78,262	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$81,647	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,235	
K.	January and February Obligation	\$12,557	
L.	March and April Obligation	\$12,813	
M.	May and June Obligation	\$15,358	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$40,728	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,507	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,507	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Award Number/Grant number / PPN	WV02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RQDAPMCA9TJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,635	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$296,946	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,710	
K.	January and February Obligation	\$52,051	
L.	March and April Obligation	\$54,082	
M.	May and June Obligation	\$41,992	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$148,125	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,585	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,585	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Award Number/Grant number / PPN	WV03500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GW8WMB6BGNV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$566,973	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$591,495	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$443,621	
K.	January and February Obligation	\$83,866	
L.	March and April Obligation	\$83,561	
M.	May and June Obligation	\$127,628	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$295,055	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,566	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,566	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Award Number/Grant number / PPN	WV03700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDDQM8BJM5U7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$215,292	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$224,604	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,453	
K.	January and February Obligation	\$33,549	
L.	March and April Obligation	\$33,548	
M.	May and June Obligation	\$44,942	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$112,039	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$56,414	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$56,414	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Award Number/Grant number / PPN	WV03900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H5JJNJ848K65	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$374,199	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$390,383	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,787	
K.	January and February Obligation	\$56,542	
L.	March and April Obligation	\$56,542	
M.	May and June Obligation	\$81,651	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$194,735	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,052	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,052	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Award Number/Grant number / PPN	WV04200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EK24HL764ZH4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$220,979	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$230,536	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,902	
K.	January and February Obligation	\$38,302	
L.	March and April Obligation	\$38,581	
M.	May and June Obligation	\$38,116	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$114,999	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,903	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,903	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Award Number/Grant number / PPN	WV04400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HULGJXUJCL16	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$210,971	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$220,096	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,072	
K.	January and February Obligation	\$36,173	
L.	March and April Obligation	\$36,665	
M.	May and June Obligation	\$36,952	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$109,790	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$55,282	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$55,282	