

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100000218D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$87,948 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$82,038 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$34,183 | |
| J. | January Obligation | \$3,506 | |
| K. | February & March Obligation | \$7,012 | |
| L. | April Obligation | \$15,866 | |
| M. | May Obligation | \$7,799 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$34,183 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$6,832 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$6,832 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100000318D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$817,633 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$762,688 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$317,787 | |
| J. | January Obligation | \$53,568 | |
| K. | February & March Obligation | \$107,137 | |
| L. | April Obligation | \$84,585 | |
| M. | May Obligation | \$72,497 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$317,787 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$63,516 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$63,516 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100000418D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$175,204 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$163,430 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$68,096 | |
| J. | January Obligation | \$11,419 | |
| K. | February & March Obligation | \$22,837 | |
| L. | April Obligation | \$18,305 | |
| M. | May Obligation | \$15,535 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$68,096 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$13,611 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$13,611 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100000518D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$239,037 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$222,974 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$92,906 | |
| J. | January Obligation | \$14,399 | |
| K. | February & March Obligation | \$28,797 | |
| L. | April Obligation | \$28,515 | |
| M. | May Obligation | \$21,195 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$92,906 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$18,569 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$18,569 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100000718D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$578,914 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$540,011 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$225,005 | |
| J. | January Obligation | \$40,825 | |
| K. | February & March Obligation | \$81,650 | |
| L. | April Obligation | \$51,199 | |
| M. | May Obligation | \$51,331 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$225,005 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$44,972 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$44,972 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100000818D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$508,554 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$474,379 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$197,658 | |
| J. | January Obligation | \$34,144 | |
| K. | February & March Obligation | \$68,288 | |
| L. | April Obligation | \$50,134 | |
| M. | May Obligation | \$45,092 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$197,658 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$39,506 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$39,506 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100001118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$533,405 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$497,560 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$207,317 | |
| J. | January Obligation | \$33,250 | |
| K. | February & March Obligation | \$66,501 | |
| L. | April Obligation | \$60,271 | |
| M. | May Obligation | \$47,295 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$207,317 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$41,437 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$41,437 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100002318D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$274,536 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$256,087 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$106,703 | |
| J. | January Obligation | \$12,090 | |
| K. | February & March Obligation | \$24,179 | |
| L. | April Obligation | \$46,092 | |
| M. | May Obligation | \$24,342 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$106,703 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$21,327 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$21,327 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100002718D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$190,044 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$177,273 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$73,864 | |
| J. | January Obligation | \$13,985 | |
| K. | February & March Obligation | \$27,969 | |
| L. | April Obligation | \$15,059 | |
| M. | May Obligation | \$16,851 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$73,864 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$14,763 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$14,763 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100002818D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$111,322 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$103,841 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$43,267 | |
| J. | January Obligation | \$7,509 | |
| K. | February & March Obligation | \$15,018 | |
| L. | April Obligation | \$10,870 | |
| M. | May Obligation | \$9,870 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$43,267 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$8,648 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$8,648 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100002918D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$326,193 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$304,273 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$126,780 | |
| J. | January Obligation | \$24,002 | |
| K. | February & March Obligation | \$48,004 | |
| L. | April Obligation | \$25,852 | |
| M. | May Obligation | \$28,922 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$126,780 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$25,340 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$25,340 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100003018D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$25,557 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$23,840 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$9,933 | |
| J. | January Obligation | \$1,634 | |
| K. | February & March Obligation | \$3,267 | |
| L. | April Obligation | \$2,766 | |
| M. | May Obligation | \$2,266 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$9,933 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$1,986 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$1,986 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100003118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$141,736 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$132,211 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$55,088 | |
| J. | January Obligation | \$9,291 | |
| K. | February & March Obligation | \$18,583 | |
| L. | April Obligation | \$14,647 | |
| M. | May Obligation | \$12,567 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$55,088 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$11,011 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$11,011 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100003218D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$85,690 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$79,932 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$33,305 | |
| J. | January Obligation | \$6,688 | |
| K. | February & March Obligation | \$13,377 | |
| L. | April Obligation | \$5,642 | |
| M. | May Obligation | \$7,598 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$33,305 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$6,657 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$6,657 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100003318D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$94,714 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$88,349 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$36,812 | |
| J. | January Obligation | \$6,317 | |
| K. | February & March Obligation | \$12,635 | |
| L. | April Obligation | \$9,462 | |
| M. | May Obligation | \$8,398 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$36,812 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$7,358 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$7,358 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Charleston-Kanawha Housing Authority | |
| B. | Project Number / PPN | WV00100003518D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$31,791 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$29,655 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$12,356 | |
| J. | January Obligation | \$1,683 | |
| K. | February & March Obligation | \$3,365 | |
| L. | April Obligation | \$4,489 | |
| M. | May Obligation | \$2,819 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$12,356 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$2,470 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$2,470 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Wheeling | |
| B. | Project Number / PPN | WV00300000418D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$415,724 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$387,787 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$161,578 | |
| J. | January Obligation | \$29,433 | |
| K. | February & March Obligation | \$58,865 | |
| L. | April Obligation | \$36,419 | |
| M. | May Obligation | \$36,861 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$161,578 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$32,295 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$32,295 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Wheeling | |
| B. | Project Number / PPN | WV00300000518D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$170,052 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$158,625 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$66,094 | |
| J. | January Obligation | \$11,996 | |
| K. | February & March Obligation | \$23,992 | |
| L. | April Obligation | \$15,028 | |
| M. | May Obligation | \$15,078 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$66,094 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$13,210 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$13,210 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Wheeling | |
| B. | Project Number / PPN | WV00300000618D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$236,213 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$220,339 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$91,808 | |
| J. | January Obligation | \$17,397 | |
| K. | February & March Obligation | \$34,793 | |
| L. | April Obligation | \$18,674 | |
| M. | May Obligation | \$20,944 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$91,808 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$18,350 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$18,350 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$349,482 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$325,997 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$135,832 | |
| J. | January Obligation | \$24,226 | |
| K. | February & March Obligation | \$48,452 | |
| L. | April Obligation | \$32,167 | |
| M. | May Obligation | \$30,987 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$135,832 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$27,149 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$27,149 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Wheeling | |
| B. | Project Number / PPN | WV00300001018D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$287,586 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$268,260 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$111,775 | |
| J. | January Obligation | \$22,295 | |
| K. | February & March Obligation | \$44,591 | |
| L. | April Obligation | \$19,390 | |
| M. | May Obligation | \$25,499 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$111,775 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$22,341 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$22,341 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$76,777 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$71,618 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$29,841 | |
| J. | January Obligation | \$5,328 | |
| K. | February & March Obligation | \$10,655 | |
| L. | April Obligation | \$7,050 | |
| M. | May Obligation | \$6,808 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$29,841 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$5,964 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$5,964 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$132,181 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$123,298 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$51,374 | |
| J. | January Obligation | \$9,382 | |
| K. | February & March Obligation | \$18,763 | |
| L. | April Obligation | \$11,509 | |
| M. | May Obligation | \$11,720 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$51,374 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$10,269 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$10,269 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Wheeling | |
| B. | Project Number / PPN | WV00300001718D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$56,395 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$52,605 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$21,919 | |
| J. | January Obligation | \$4,041 | |
| K. | February & March Obligation | \$8,082 | |
| L. | April Obligation | \$4,796 | |
| M. | May Obligation | \$5,000 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$21,919 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$4,381 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$4,381 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$780,514 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$728,063 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$303,360 | |
| J. | January Obligation | \$39,569 | |
| K. | February & March Obligation | \$79,139 | |
| L. | April Obligation | \$115,446 | |
| M. | May Obligation | \$69,206 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$303,360 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$60,633 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$60,633 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,209,010 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$1,127,765 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$469,902 | |
| J. | January Obligation | \$86,383 | |
| K. | February & March Obligation | \$172,766 | |
| L. | April Obligation | \$103,554 | |
| M. | May Obligation | \$107,199 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$469,902 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$93,920 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$93,920 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Huntington | |
| B. | Project Number / PPN | WV00400000318D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$340,401 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$317,526 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$132,303 | |
| J. | January Obligation | \$25,105 | |
| K. | February & March Obligation | \$50,211 | |
| L. | April Obligation | \$26,804 | |
| M. | May Obligation | \$30,183 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$132,303 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$26,443 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$26,443 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$358,491 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$334,400 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$139,333 | |
| J. | January Obligation | \$25,245 | |
| K. | February & March Obligation | \$50,491 | |
| L. | April Obligation | \$31,811 | |
| M. | May Obligation | \$31,786 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$139,333 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$27,850 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$27,850 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$398,118 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$371,364 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$154,735 | |
| J. | January Obligation | \$25,251 | |
| K. | February & March Obligation | \$50,501 | |
| L. | April Obligation | \$43,683 | |
| M. | May Obligation | \$35,300 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$154,735 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$30,928 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$30,928 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$12,040 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$11,231 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$4,680 | |
| J. | January Obligation | \$468 | |
| K. | February & March Obligation | \$936 | |
| L. | April Obligation | \$2,208 | |
| M. | May Obligation | \$1,068 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$4,680 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$935 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$935 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Parkersburg | |
| B. | Project Number / PPN | WV00500000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$550,869 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$513,851 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$214,105 | |
| J. | January Obligation | \$36,570 | |
| K. | February & March Obligation | \$73,140 | |
| L. | April Obligation | \$55,551 | |
| M. | May Obligation | \$48,844 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$214,105 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$42,793 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$42,793 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$1,287,355 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$1,200,845 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$500,352 | |
| J. | January Obligation | \$90,153 | |
| K. | February & March Obligation | \$180,305 | |
| L. | April Obligation | \$115,749 | |
| M. | May Obligation | \$114,145 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$500,352 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$100,006 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$100,006 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$516,644 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$481,926 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$200,803 | |
| J. | January Obligation | \$37,211 | |
| K. | February & March Obligation | \$74,422 | |
| L. | April Obligation | \$43,360 | |
| M. | May Obligation | \$45,810 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$200,803 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$40,134 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$40,134 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$715,320 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$667,250 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$278,021 | |
| J. | January Obligation | \$50,764 | |
| K. | February & March Obligation | \$101,528 | |
| L. | April Obligation | \$62,304 | |
| M. | May Obligation | \$63,425 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$278,021 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$55,569 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$55,569 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$452,627 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$422,210 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$175,921 | |
| J. | January Obligation | \$34,636 | |
| K. | February & March Obligation | \$69,271 | |
| L. | April Obligation | \$31,881 | |
| M. | May Obligation | \$40,133 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$175,921 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$35,162 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$35,162 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$304,943 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$284,451 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$118,521 | |
| J. | January Obligation | \$19,932 | |
| K. | February & March Obligation | \$39,865 | |
| L. | April Obligation | \$31,686 | |
| M. | May Obligation | \$27,038 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$118,521 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$23,689 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$23,689 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Moundsville | |
| B. | Project Number / PPN | WV01100000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$472,825 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$441,051 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$183,771 | |
| J. | January Obligation | \$31,684 | |
| K. | February & March Obligation | \$63,368 | |
| L. | April Obligation | \$46,796 | |
| M. | May Obligation | \$41,923 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$183,771 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$36,731 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$36,731 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$496,876 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$463,486 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$193,119 | |
| J. | January Obligation | \$35,157 | |
| K. | February & March Obligation | \$70,314 | |
| L. | April Obligation | \$43,592 | |
| M. | May Obligation | \$44,056 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$193,119 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$38,599 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$38,599 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Buckhannon | |
| B. | Project Number / PPN | WV01300000318D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$233,076 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$217,413 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$90,589 | |
| J. | January Obligation | \$12,871 | |
| K. | February & March Obligation | \$25,741 | |
| L. | April Obligation | \$31,311 | |
| M. | May Obligation | \$20,666 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$90,589 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$18,106 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$18,106 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Benwood | |
| B. | Project Number / PPN | WV01400000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$455,682 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$425,060 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$177,108 | |
| J. | January Obligation | \$30,022 | |
| K. | February & March Obligation | \$60,043 | |
| L. | April Obligation | \$46,640 | |
| M. | May Obligation | \$40,403 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$177,108 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$35,400 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$35,400 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$740,807 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$691,025 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$287,927 | |
| J. | January Obligation | \$53,929 | |
| K. | February & March Obligation | \$107,857 | |
| L. | April Obligation | \$60,456 | |
| M. | May Obligation | \$65,685 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$287,927 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$57,549 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$57,549 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Weirton | |
| B. | Project Number / PPN | WV01600000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$294,599 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$274,802 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$114,501 | |
| J. | January Obligation | \$20,806 | |
| K. | February & March Obligation | \$41,612 | |
| L. | April Obligation | \$25,962 | |
| M. | May Obligation | \$26,121 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$114,501 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$22,885 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$22,885 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Pt. Pleasant | |
| B. | Project Number / PPN | WV01700000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$356,723 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$332,751 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$138,646 | |
| J. | January Obligation | \$27,068 | |
| K. | February & March Obligation | \$54,135 | |
| L. | April Obligation | \$25,814 | |
| M. | May Obligation | \$31,629 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$138,646 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$27,712 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$27,712 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$672,716 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$627,509 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$261,462 | |
| J. | January Obligation | \$46,972 | |
| K. | February & March Obligation | \$93,945 | |
| L. | April Obligation | \$60,898 | |
| M. | May Obligation | \$59,647 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$261,462 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$52,259 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$52,259 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$160,779 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$149,975 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$62,490 | |
| J. | January Obligation | \$12,453 | |
| K. | February & March Obligation | \$24,907 | |
| L. | April Obligation | \$10,874 | |
| M. | May Obligation | \$14,256 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$62,490 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$12,490 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$12,490 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$222,409 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$207,463 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$86,443 | |
| J. | January Obligation | \$15,094 | |
| K. | February & March Obligation | \$30,188 | |
| L. | April Obligation | \$21,441 | |
| M. | May Obligation | \$19,720 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$86,443 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$17,278 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$17,278 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of South Charleston | |
| B. | Project Number / PPN | WV02200000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$212,572 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$198,287 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$82,620 | |
| J. | January Obligation | \$11,593 | |
| K. | February & March Obligation | \$23,186 | |
| L. | April Obligation | \$28,993 | |
| M. | May Obligation | \$18,848 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$82,620 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$16,513 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$16,513 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$262,562 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$244,918 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$102,049 | |
| J. | January Obligation | \$17,222 | |
| K. | February & March Obligation | \$34,444 | |
| L. | April Obligation | \$27,103 | |
| M. | May Obligation | \$23,280 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$102,049 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$20,397 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$20,397 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Spencer | |
| B. | Project Number / PPN | WV02600000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$284,287 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$265,183 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$110,493 | |
| J. | January Obligation | \$21,750 | |
| K. | February & March Obligation | \$43,499 | |
| L. | April Obligation | \$20,037 | |
| M. | May Obligation | \$25,207 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$110,493 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$22,084 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$22,084 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Clarksburg | |
| B. | Project Number / PPN | WV02700000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$504,531 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$470,627 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$196,095 | |
| J. | January Obligation | \$31,753 | |
| K. | February & March Obligation | \$63,506 | |
| L. | April Obligation | \$56,100 | |
| M. | May Obligation | \$44,736 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$196,095 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$39,193 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$39,193 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$67,232 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$62,714 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$26,131 | |
| J. | January Obligation | \$4,755 | |
| K. | February & March Obligation | \$9,510 | |
| L. | April Obligation | \$5,905 | |
| M. | May Obligation | \$5,961 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$26,131 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$5,223 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$5,223 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$198,949 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$185,580 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$77,325 | |
| J. | January Obligation | \$12,326 | |
| K. | February & March Obligation | \$24,651 | |
| L. | April Obligation | \$22,708 | |
| M. | May Obligation | \$17,640 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$77,325 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$15,455 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$15,455 | |

PH OPERATING FUND JUNE 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 | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$434,764 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$405,548 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$168,978 | |
| J. | January Obligation | \$31,996 | |
| K. | February & March Obligation | \$63,992 | |
| L. | April Obligation | \$34,441 | |
| M. | May Obligation | \$38,549 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$168,978 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$33,774 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$33,774 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of Mingo County | |
| B. | Project Number / PPN | WV03700000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$181,504 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$169,307 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$70,545 | |
| J. | January Obligation | \$12,537 | |
| K. | February & March Obligation | \$25,073 | |
| L. | April Obligation | \$16,841 | |
| M. | May Obligation | \$16,094 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$70,545 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O) | \$14,100 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$14,100 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of Raleigh County | |
| B. | Project Number / PPN | WV03900000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$361,451 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$337,161 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$140,484 | |
| J. | January Obligation | \$24,673 | |
| K. | February & March Obligation | \$49,345 | |
| L. | April Obligation | \$34,417 | |
| M. | May Obligation | \$32,049 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$140,484 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$28,079 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$28,079 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of Boone County | |
| B. | Project Number / PPN | WV04200000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$188,203 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$175,556 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$73,148 | |
| J. | January Obligation | \$12,867 | |
| K. | February & March Obligation | \$25,735 | |
| L. | April Obligation | \$17,859 | |
| M. | May Obligation | \$16,687 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$73,148 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$14,621 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$14,621 | |

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Romney | |
| B. | Project Number / PPN | WV04400000118D | |
| C. | Funding for Month(s) of | June | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2018 Annual Eligibility | \$208,735 | |
| F. | Interim Proration Funding Cycle | 93.27% | |
| G. | Prorated Eligibility | \$194,708 | |
| H. | Number of Month Funded | 6 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H) | \$81,128 | |
| J. | January Obligation | \$13,546 | |
| K. | February & March Obligation | \$27,092 | |
| L. | April Obligation | \$21,983 | |
| M. | May Obligation | \$18,507 | |
| N. | De-obligation | | |
| O. | Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N) | \$81,128 | |
| P. | June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)) | \$16,216 | |
| Q. | June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION | \$16,216 | |