

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$826,572	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$798,799	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$399,400	
L.	January and Two Weeks of February Obligation	\$115,009	
M.	February and Two-thirds of March	\$71,938	
N.	One-thirds of March and April	\$91,811	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$278,758	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$120,642	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$120,642	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$169,592	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$163,894	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,947	
L.	January and Two Weeks of February Obligation	\$22,998	
M.	February and Two-thirds of March	\$14,385	
N.	One-thirds of March and April	\$17,535	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$54,918	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$27,029	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,029	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$271,626	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$262,499	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,250	
L.	January and Two Weeks of February Obligation	\$29,887	
M.	February and Two-thirds of March	\$18,695	
N.	One-thirds of March and April	\$21,315	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$69,897	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$61,353	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,353	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$624,058	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$603,090	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$301,545	
L.	January and Two Weeks of February Obligation	\$79,129	
M.	February and Two-thirds of March	\$49,494	
N.	One-thirds of March and April	\$60,040	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$188,663	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$112,882	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$112,882	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$514,531	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$497,243	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$248,622	
L.	January and Two Weeks of February Obligation	\$67,361	
M.	February and Two-thirds of March	\$42,134	
N.	One-thirds of March and April	\$52,197	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$161,692	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$86,930	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,930	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$596,409	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$576,370	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$288,185	
L.	January and Two Weeks of February Obligation	\$76,765	
M.	February and Two-thirds of March	\$48,017	
N.	One-thirds of March and April	\$59,743	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$184,525	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$103,660	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$103,660	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$264,479	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$255,593	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,797	
L.	January and Two Weeks of February Obligation	\$34,830	
M.	February and Two-thirds of March	\$21,785	
N.	One-thirds of March and April	\$26,398	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$83,013	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$44,784	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,784	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$242,070	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$233,936	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,968	
L.	January and Two Weeks of February Obligation	\$27,792	
M.	February and Two-thirds of March	\$17,384	
N.	One-thirds of March and April	\$22,552	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$67,728	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$49,240	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,240	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$113,762	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$109,940	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,970	
L.	January and Two Weeks of February Obligation	\$13,941	
M.	February and Two-thirds of March	\$8,720	
N.	One-thirds of March and April	\$11,344	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$34,005	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$20,965	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,965	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$329,930	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$318,844	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,422	
L.	January and Two Weeks of February Obligation	\$41,956	
M.	February and Two-thirds of March	\$26,244	
N.	One-thirds of March and April	\$32,562	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$100,762	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$58,660	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,660	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$42,061	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$40,648	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,324	
L.	January and Two Weeks of February Obligation	\$3,644	
M.	February and Two-thirds of March	\$2,280	
N.	One-thirds of March and April	\$2,815	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$8,739	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,585	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,585	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$157,181	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$151,900	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,950	
L.	January and Two Weeks of February Obligation	\$17,770	
M.	February and Two-thirds of March	\$11,116	
N.	One-thirds of March and April	\$13,948	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$42,834	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$33,116	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,116	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$88,375	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$85,406	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,703	
L.	January and Two Weeks of February Obligation	\$10,848	
M.	February and Two-thirds of March	\$6,785	
N.	One-thirds of March and April	\$8,740	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$26,373	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,330	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,330	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$86,473	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$83,568	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,784	
L.	January and Two Weeks of February Obligation	\$12,008	
M.	February and Two-thirds of March	\$7,510	
N.	One-thirds of March and April	\$9,324	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$28,842	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,942	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,942	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$12,221	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$11,810	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,905	
L.	January and Two Weeks of February Obligation	\$1,909	
M.	February and Two-thirds of March	\$1,194	
N.	One-thirds of March and April	\$1,527	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$4,630	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,275	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,275	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation		
M.	February and Two-thirds of March		
N.	One-thirds of March and April		
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Formula Income exceed the eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,464	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$9,146	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,573	
L.	January and Two Weeks of February Obligation	\$	
M.	February and Two-thirds of March	\$	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation	\$	
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$4,573	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,573	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$429,115	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$414,697	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,349	
L.	January and Two Weeks of February Obligation	\$54,426	
M.	February and Two-thirds of March	\$34,043	
N.	One-thirds of March and April	\$43,501	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$131,970	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,379	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,379	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$178,795	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$172,787	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,394	
L.	January and Two Weeks of February Obligation	\$23,790	
M.	February and Two-thirds of March	\$14,881	
N.	One-thirds of March and April	\$18,719	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$57,390	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$29,004	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,004	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$236,518	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$228,571	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,286	
L.	January and Two Weeks of February Obligation	\$30,269	
M.	February and Two-thirds of March	\$18,933	
N.	One-thirds of March and April	\$23,381	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$72,583	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$41,703	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,703	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$374,079	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$361,510	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,755	
L.	January and Two Weeks of February Obligation	\$50,858	
M.	February and Two-thirds of March	\$31,812	
N.	One-thirds of March and April	\$40,176	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$122,846	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$57,909	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,909	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$281,896	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$272,424	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,212	
L.	January and Two Weeks of February Obligation	\$39,922	
M.	February and Two-thirds of March	\$24,972	
N.	One-thirds of March and April	\$31,763	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$96,657	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$39,555	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,555	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$59,177	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$57,189	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,595	
L.	January and Two Weeks of February Obligation	\$8,298	
M.	February and Two-thirds of March	\$5,190	
N.	One-thirds of March and April	\$6,571	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$20,059	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,536	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,536	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$145,877	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$140,976	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,488	
L.	January and Two Weeks of February Obligation	\$18,276	
M.	February and Two-thirds of March	\$11,432	
N.	One-thirds of March and April	\$14,440	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$44,148	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$26,340	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,340	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$57,543	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$55,610	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,805	
L.	January and Two Weeks of February Obligation	\$6,633	
M.	February and Two-thirds of March	\$4,149	
N.	One-thirds of March and April	\$5,199	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,981	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,824	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,824	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$47,791	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$46,185	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,093	
L.	January and Two Weeks of February Obligation	\$6,469	
M.	February and Two-thirds of March	\$4,046	
N.	One-thirds of March and April	\$5,173	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,688	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,405	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,405	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$623,148	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$602,210	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$301,105	
L.	January and Two Weeks of February Obligation	\$87,654	
M.	February and Two-thirds of March	\$54,827	
N.	One-thirds of March and April	\$45,446	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$187,927	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$113,178	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,178	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,198,446	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,158,178	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$579,089	
L.	January and Two Weeks of February Obligation	\$158,038	
M.	February and Two-thirds of March	\$98,852	
N.	One-thirds of March and April	\$118,329	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$375,219	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$203,870	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$203,870	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$318,008	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$307,323	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,662	
L.	January and Two Weeks of February Obligation	\$44,259	
M.	February and Two-thirds of March	\$27,684	
N.	One-thirds of March and April	\$32,997	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$104,940	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,722	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,722	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$313,359	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$302,830	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,415	
L.	January and Two Weeks of February Obligation	\$52,282	
M.	February and Two-thirds of March	\$32,702	
N.	One-thirds of March and April	\$40,735	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$125,719	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$25,696	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,696	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$375,170	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$362,564	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,282	
L.	January and Two Weeks of February Obligation	\$50,187	
M.	February and Two-thirds of March	\$31,393	
N.	One-thirds of March and April	\$38,780	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$120,360	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$60,922	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,922	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,648	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,559	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,280	
L.	January and Two Weeks of February Obligation	\$999	
M.	February and Two-thirds of March	\$626	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,625	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072157381	
E.	TINS Number	550525616	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$587,801	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$568,051	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$284,026	
L.	January and Two Weeks of February Obligation	\$77,706	
M.	February and Two-thirds of March	\$48,605	
N.	One-thirds of March and April	\$65,662	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$191,973	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$92,053	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,053	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	781873021	
E.	TINS Number	556000205	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,290,217	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,246,866	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$623,433	
L.	January and Two Weeks of February Obligation	\$170,333	
M.	February and Two-thirds of March	\$106,542	
N.	One-thirds of March and April	\$135,078	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$411,953	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$211,480	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$211,480	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	604042473	
E.	TINS Number	550626051	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$525,060	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$507,418	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$253,709	
L.	January and Two Weeks of February Obligation	\$69,008	
M.	February and Two-thirds of March	\$43,164	
N.	One-thirds of March and April	\$54,957	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$167,129	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$86,580	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,580	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	139381706	
E.	TINS Number	556000274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$839,230	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$811,032	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$405,516	
L.	January and Two Weeks of February Obligation	\$100,145	
M.	February and Two-thirds of March	\$62,641	
N.	One-thirds of March and April	\$79,730	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$242,516	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$163,000	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$163,000	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	047859418	
E.	TINS Number	556011100	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$425,205	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$410,918	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$205,459	
L.	January and Two Weeks of February Obligation	\$52,720	
M.	February and Two-thirds of March	\$32,976	
N.	One-thirds of March and April	\$43,927	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$129,623	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,836	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,836	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	150489292	
E.	TINS Number	550481968	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$306,495	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$296,197	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,099	
L.	January and Two Weeks of February Obligation	\$40,302	
M.	February and Two-thirds of March	\$25,208	
N.	One-thirds of March and April	\$32,096	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$97,606	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$50,493	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,493	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	048392898	
E.	TINS Number	550456172	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$456,730	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$441,384	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$220,692	
L.	January and Two Weeks of February Obligation	\$56,212	
M.	February and Two-thirds of March	\$35,160	
N.	One-thirds of March and April	\$42,087	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$133,459	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$87,233	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,233	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	604042218	
E.	TINS Number	550457829	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$507,089	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$490,051	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$245,026	
L.	January and Two Weeks of February Obligation	\$64,819	
M.	February and Two-thirds of March	\$40,544	
N.	One-thirds of March and April	\$50,107	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$155,470	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$89,556	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$89,556	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	967069444	
E.	TINS Number	556012324	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$259,891	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$251,159	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,580	
L.	January and Two Weeks of February Obligation	\$33,031	
M.	February and Two-thirds of March	\$20,660	
N.	One-thirds of March and April	\$25,792	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$79,483	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$46,097	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,097	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	142982193	
E.	TINS Number	550464563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$395,428	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$382,142	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,071	
L.	January and Two Weeks of February Obligation	\$53,290	
M.	February and Two-thirds of March	\$33,333	
N.	One-thirds of March and April	\$41,030	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$127,653	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$63,418	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,418	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	128663879	
E.	TINS Number	550545332	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$786,836	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$760,398	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$380,199	
L.	January and Two Weeks of February Obligation	\$99,642	
M.	February and Two-thirds of March	\$62,327	
N.	One-thirds of March and April	\$64,794	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$226,763	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$153,436	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$153,436	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	074978255	
E.	TINS Number	550492256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$302,242	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$292,087	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,044	
L.	January and Two Weeks of February Obligation	\$36,763	
M.	February and Two-thirds of March	\$22,996	
N.	One-thirds of March and April	\$28,300	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$88,059	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$57,985	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,985	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042336284	
E.	TINS Number	550478859	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$387,098	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$374,092	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$187,046	
L.	January and Two Weeks of February Obligation	\$48,674	
M.	February and Two-thirds of March	\$30,446	
N.	One-thirds of March and April	\$37,058	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$116,178	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$70,868	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$70,868	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042336284	
E.	TINS Number	550478859	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,931	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,799	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,900	
L.	January and Two Weeks of February Obligation	\$427	
M.	February and Two-thirds of March	\$268	
N.	One-thirds of March and April	\$366	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,061	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$839	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$839	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003589199	
E.	TINS Number	550570549	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$694,475	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$671,141	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$335,571	
L.	January and Two Weeks of February Obligation	\$92,536	
M.	February and Two-thirds of March	\$57,881	
N.	One-thirds of March and April	\$68,503	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$218,920	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$116,651	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,651	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	837616986	
E.	TINS Number	550480830	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$187,603	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$181,300	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,650	
L.	January and Two Weeks of February Obligation	\$23,755	
M.	February and Two-thirds of March	\$14,858	
N.	One-thirds of March and April	\$18,088	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$56,701	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$33,949	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,949	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	627190911	
E.	TINS Number	550484325	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$289,796	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$280,059	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,030	
L.	January and Two Weeks of February Obligation	\$33,750	
M.	February and Two-thirds of March	\$21,110	
N.	One-thirds of March and April	\$26,598	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$81,458	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$58,572	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,572	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	556859635	
E.	TINS Number	550484324	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$243,536	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$235,353	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,677	
L.	January and Two Weeks of February Obligation	\$27,596	
M.	February and Two-thirds of March	\$17,262	
N.	One-thirds of March and April	\$20,332	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$65,190	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$52,487	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,487	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	047252036	
E.	TINS Number	550621003	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$221,874	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$214,419	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,210	
L.	January and Two Weeks of February Obligation	\$32,778	
M.	February and Two-thirds of March	\$20,503	
N.	One-thirds of March and April	\$24,435	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$77,716	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$29,494	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,494	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050201797	
E.	TINS Number	550524115	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$320,105	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$309,349	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$154,675	
L.	January and Two Weeks of February Obligation	\$41,509	
M.	February and Two-thirds of March	\$25,964	
N.	One-thirds of March and April	\$33,837	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$101,310	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$53,365	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,365	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042659958	
E.	TINS Number	550493498	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$551,570	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$533,037	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$266,519	
L.	January and Two Weeks of February Obligation	\$71,493	
M.	February and Two-thirds of March	\$44,719	
N.	One-thirds of March and April	\$52,601	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$168,813	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$97,706	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$97,706	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	618159206	
E.	TINS Number	550532146	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$81,959	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$79,205	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,603	
L.	January and Two Weeks of February Obligation	\$8,694	
M.	February and Two-thirds of March	\$5,438	
N.	One-thirds of March and April	\$6,018	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$20,150	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$19,453	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,453	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	038870309	
E.	TINS Number	550526140	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$235,846	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$227,922	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,961	
L.	January and Two Weeks of February Obligation	\$27,869	
M.	February and Two-thirds of March	\$17,433	
N.	One-thirds of March and April	\$20,979	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$66,281	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$47,680	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,680	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042337944	
E.	TINS Number	550579925	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$511,744	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$494,549	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$247,275	
L.	January and Two Weeks of February Obligation	\$74,843	
M.	February and Two-thirds of March	\$46,814	
N.	One-thirds of March and April	\$61,253	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$182,910	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$64,365	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,365	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	135965270	
E.	TINS Number	550595590	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$175,640	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$169,738	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,869	
L.	January and Two Weeks of February Obligation	\$23,970	
M.	February and Two-thirds of March	\$14,993	
N.	One-thirds of March and April	\$19,699	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$58,662	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$26,207	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,207	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	145746822	
E.	TINS Number	550603960	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$380,626	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$367,837	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$183,919	
L.	January and Two Weeks of February Obligation	\$51,702	
M.	February and Two-thirds of March	\$32,339	
N.	One-thirds of March and April	\$39,331	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$123,372	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$60,547	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,547	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	145457201	
E.	TINS Number	550660393	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$208,394	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$201,392	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,696	
L.	January and Two Weeks of February Obligation	\$26,350	
M.	February and Two-thirds of March	\$16,482	
N.	One-thirds of March and April	\$20,397	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$63,229	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$37,467	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,467	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	114366248	
E.	TINS Number	550639607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$188,764	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$182,422	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,211	
L.	January and Two Weeks of February Obligation	\$24,774	
M.	February and Two-thirds of March	\$15,496	
N.	One-thirds of March and April	\$19,905	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$60,175	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,036	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,036	