

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	56521495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$939,496	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$977,835	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$488,918	
K.	January and February Obligation	\$153,096	
L.	March and April Obligation	\$153,096	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$306,192	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$182,726	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$182,726	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	190820175	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,861	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$198,650	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,325	
K.	January and February Obligation	\$35,570	
L.	March and April Obligation	\$36,728	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,298	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,027	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,027	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86180585	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$285,716	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$297,376	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,688	
K.	January and February Obligation	\$42,083	
L.	March and April Obligation	\$42,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,904	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,784	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,784	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830297388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$757,121	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$788,018	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,009	
K.	January and February Obligation	\$109,994	
L.	March and April Obligation	\$113,088	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$223,082	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$170,927	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$170,927	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	106639529	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$600,803	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$625,321	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,661	
K.	January and February Obligation	\$92,817	
L.	March and April Obligation	\$92,817	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$185,634	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$127,027	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,027	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959937871	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$611,132	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$636,071	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,036	
K.	January and February Obligation	\$110,766	
L.	March and April Obligation	\$115,375	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$226,141	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$91,895	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,895	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	145865833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$308,614	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$321,208	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,604	
K.	January and February Obligation	\$55,517	
L.	March and April Obligation	\$56,178	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,695	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,909	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,909	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	145865833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,965	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$234,145	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,073	
K.	January and February Obligation	\$38,006	
L.	March and April Obligation	\$38,006	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,012	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,061	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,061	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	89585277	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$136,555	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$142,128	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,064	
K.	January and February Obligation	\$13,834	
L.	March and April Obligation	\$13,446	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,280	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,784	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,784	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	139437243	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$439,651	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$457,592	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,796	
K.	January and February Obligation	\$61,297	
L.	March and April Obligation	\$60,753	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,050	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,746	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,746	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830328225	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,284	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$44,010	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,005	
K.	January and February Obligation	\$5,136	
L.	March and April Obligation	\$4,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,713	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,292	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,292	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	106727894	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,950	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$147,743	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,872	
K.	January and February Obligation	\$24,559	
L.	March and April Obligation	\$20,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$45,042	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,830	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,830	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	360993372	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,883	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$128,938	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,469	
K.	January and February Obligation	\$16,778	
L.	March and April Obligation	\$16,778	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,556	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,913	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,913	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	794476903	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,360	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$97,170	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,585	
K.	January and February Obligation	\$15,959	
L.	March and April Obligation	\$13,851	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,810	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,775	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,775	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103975244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,885	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$14,452	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,226	
K.	January and February Obligation	\$2,128	
L.	March and April Obligation	\$2,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,256	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,970	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,970	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	129413063	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,650	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$10,044	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,022	
K.	January and February Obligation	\$1,456	
L.	March and April Obligation	\$1,455	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,911	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,111	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,111	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51809796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,896	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$8,218	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,109	
K.	January and February Obligation	\$1,570	
L.	March and April Obligation	\$1,570	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$3,140	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$969	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$969	

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	WV00300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	168852366	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$362,295	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$377,080	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,540	
K.	January and February Obligation	\$65,512	
L.	March and April Obligation	\$66,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$132,335	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,205	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,205	

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	WV00300000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$177,563	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$184,809	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,405	
K.	January and February Obligation	\$31,107	
L.	March and April Obligation	\$30,127	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,234	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,171	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,171	

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	WV00300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$254,543	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$264,930	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,465	
K.	January and February Obligation	\$44,238	
L.	March and April Obligation	\$44,225	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,463	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,002	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,002	

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	WV00300000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$393,399	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$409,453	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,727	
K.	January and February Obligation	\$67,353	
L.	March and April Obligation	\$66,768	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$134,121	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$70,606	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$70,606	

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	WV00300001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$313,817	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$326,623	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,312	
K.	January and February Obligation	\$54,266	
L.	March and April Obligation	\$53,548	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,814	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,498	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,498	

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	WV00300001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,291	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$68,996	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,498	
K.	January and February Obligation	\$11,413	
L.	March and April Obligation	\$11,414	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,827	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,671	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,671	

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	WV00300001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	604047191	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,997	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$186,302	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,151	
K.	January and February Obligation	\$26,954	
L.	March and April Obligation	\$26,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,909	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,242	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,242	

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	WV00300001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	829737282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,136	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$65,712	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,856	
K.	January and February Obligation	\$9,515	
L.	March and April Obligation	\$9,514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,029	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,827	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,827	

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	WV00300001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	839760782	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,846	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$64,370	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,185	
K.	January and February Obligation	\$9,237	
L.	March and April Obligation	\$9,237	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,474	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,711	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,711	

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	WV00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42331889	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$577,433	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$600,997	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,499	
K.	January and February Obligation	\$96,460	
L.	March and April Obligation	\$95,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$191,953	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,546	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,546	

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	WV00400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42331889	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,270,515	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,322,362	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$661,181	
K.	January and February Obligation	\$207,159	
L.	March and April Obligation	\$206,797	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$413,956	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$247,225	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$247,225	

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	WV00400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	627194780	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$376,981	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$392,365	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,183	
K.	January and February Obligation	\$59,303	
L.	March and April Obligation	\$59,795	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,098	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$77,085	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,085	

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	WV00400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84234392	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$347,702	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$361,891	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,946	
K.	January and February Obligation	\$67,163	
L.	March and April Obligation	\$67,004	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$134,167	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,779	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,779	

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	WV00400000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	84234392	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$447,471	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$465,731	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,866	
K.	January and February Obligation	\$75,055	
L.	March and April Obligation	\$75,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$150,570	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$82,296	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,296	

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	WV00400002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	113432538	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,838	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,280	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,140	
K.	January and February Obligation		
L.	March and April Obligation		
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,140	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,140	

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	WV00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	108289091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$603,885	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$628,528	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,264	
K.	January and February Obligation	\$100,301	
L.	March and April Obligation	\$100,830	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$201,131	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$113,133	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,133	

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	WV00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	825132210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,410,002	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,467,541	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$733,771	
K.	January and February Obligation	\$240,098	
L.	March and April Obligation	\$241,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$481,704	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$252,067	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$252,067	

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	WV00700100122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137349473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$525,022	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$546,447	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,224	
K.	January and February Obligation	\$92,244	
L.	March and April Obligation	\$92,604	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,848	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,376	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,376	

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	WV00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	806098679	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$744,393	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$774,770	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$387,385	
K.	January and February Obligation	\$131,624	
L.	March and April Obligation	\$132,502	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$264,126	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$123,259	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$123,259	

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	WV00900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	8622651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,122	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$529,898	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,949	
K.	January and February Obligation	\$78,062	
L.	March and April Obligation	\$77,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$155,176	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$109,773	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,773	

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	WV01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	145091182	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$332,923	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$346,509	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,255	
K.	January and February Obligation	\$49,987	
L.	March and April Obligation	\$49,290	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,277	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,978	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,978	

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	WV01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	793769014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$525,335	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$546,773	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,387	
K.	January and February Obligation	\$90,071	
L.	March and April Obligation	\$89,742	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,813	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,574	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,574	

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	WV01200012322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138329144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$493,759	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$513,908	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,954	
K.	January and February Obligation	\$100,168	
L.	March and April Obligation	\$102,364	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$202,532	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,422	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,422	

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	WV01300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	139032325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$240,084	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$249,881	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,941	
K.	January and February Obligation	\$43,148	
L.	March and April Obligation	\$42,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,143	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,798	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,798	

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	WV01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830920901	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$524,336	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$545,733	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,867	
K.	January and February Obligation	\$85,765	
L.	March and April Obligation	\$83,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$169,571	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$103,296	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$103,296	

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	WV01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	847889938	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$771,555	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$803,041	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$401,521	
K.	January and February Obligation	\$126,430	
L.	March and April Obligation	\$126,266	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$252,696	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$148,825	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$148,825	

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	WV01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49659142	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$345,275	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$359,365	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,683	
K.	January and February Obligation	\$62,475	
L.	March and April Obligation	\$63,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$125,833	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,850	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,850	

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	WV01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101999311	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,892	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$423,496	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,748	
K.	January and February Obligation	\$72,644	
L.	March and April Obligation	\$72,644	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$145,288	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,460	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,460	

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	WV01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102340379	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$716,902	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$746,157	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,079	
K.	January and February Obligation	\$126,010	
L.	March and April Obligation	\$125,300	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$251,310	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,769	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,769	

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	WV02000001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782905962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$188,154	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$195,832	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,916	
K.	January and February Obligation	\$37,362	
L.	March and April Obligation	\$38,043	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,405	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,511	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,511	

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	WV02100002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$312,852	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$325,619	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,810	
K.	January and February Obligation	\$48,606	
L.	March and April Obligation	\$47,921	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,527	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,283	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,283	

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	WV02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,609	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$283,734	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,867	
K.	January and February Obligation	\$53,565	
L.	March and April Obligation	\$54,407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,972	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,895	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,895	

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	WV02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,736	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$296,356	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,178	
K.	January and February Obligation	\$47,271	
L.	March and April Obligation	\$46,488	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,759	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,419	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,419	

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	WV02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$330,124	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$343,596	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,798	
K.	January and February Obligation	\$52,662	
L.	March and April Obligation	\$53,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$105,877	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,921	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,921	

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	WV02700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$618,764	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$644,015	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,008	
K.	January and February Obligation	\$116,497	
L.	March and April Obligation	\$120,747	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$237,244	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,764	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,764	

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	WV02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,262	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$81,456	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,728	
K.	January and February Obligation	\$12,557	
L.	March and April Obligation	\$12,813	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,370	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,358	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,358	

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	WV02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,635	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$296,250	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,125	
K.	January and February Obligation	\$52,051	
L.	March and April Obligation	\$54,082	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$106,133	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,992	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,992	

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	WV03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$566,973	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$590,110	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,055	
K.	January and February Obligation	\$83,866	
L.	March and April Obligation	\$83,561	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$167,427	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$127,628	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,628	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$215,292	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$224,078	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,039	
K.	January and February Obligation	\$33,549	
L.	March and April Obligation	\$33,548	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$67,097	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,942	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,942	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$374,199	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$389,469	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,735	
K.	January and February Obligation	\$56,542	
L.	March and April Obligation	\$56,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,084	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81,651	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,651	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$220,979	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$229,997	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,999	
K.	January and February Obligation	\$38,302	
L.	March and April Obligation	\$38,581	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,883	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,116	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,116	

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	WV04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$210,971	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$219,580	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,790	
K.	January and February Obligation	\$36,173	
L.	March and April Obligation	\$36,665	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,838	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,952	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,952	