

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,948	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$82,397	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,531	
J.	January Obligation	\$3,506	
K.	February & March Obligation	\$7,012	
L.	April Obligation	\$15,866	
M.	May Obligation	\$7,799	
N.	June Obligation	\$6,832	
O.	July Obligation	\$6,933	
P.	August Obligation	\$6,849	
Q.	September and October Obligation	\$13,651	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$68,448	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,083	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$7,083	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$817,633	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$766,025	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$702,190	
J.	January Obligation	\$53,568	
K.	February & March Obligation	\$107,137	
L.	April Obligation	\$84,585	
M.	May Obligation	\$72,497	
N.	June Obligation	\$63,516	
O.	July Obligation	\$64,459	
P.	August Obligation	\$63,677	
Q.	September and October Obligation	\$126,908	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$636,347	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$65,843	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$65,843	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,204	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$164,145	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,466	
J.	January Obligation	\$11,419	
K.	February & March Obligation	\$22,837	
L.	April Obligation	\$18,305	
M.	May Obligation	\$15,535	
N.	June Obligation	\$13,611	
O.	July Obligation	\$13,812	
P.	August Obligation	\$13,645	
Q.	September and October Obligation	\$27,194	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$136,358	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,108	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$14,108</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$239,037	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$223,949	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,287	
J.	January Obligation	\$14,399	
K.	February & March Obligation	\$28,797	
L.	April Obligation	\$28,515	
M.	May Obligation	\$21,195	
N.	June Obligation	\$18,569	
O.	July Obligation	\$18,845	
P.	August Obligation	\$18,616	
Q.	September and October Obligation	\$37,102	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$186,038	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,249	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$19,249	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$578,914	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$542,374	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$497,176	
J.	January Obligation	\$40,825	
K.	February & March Obligation	\$81,650	
L.	April Obligation	\$51,199	
M.	May Obligation	\$51,331	
N.	June Obligation	\$44,972	
O.	July Obligation	\$45,639	
P.	August Obligation	\$45,086	
Q.	September and October Obligation	\$89,855	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$450,557	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$46,619	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$46,619	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$508,554	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$476,455	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,750	
J.	January Obligation	\$34,144	
K.	February & March Obligation	\$68,288	
L.	April Obligation	\$50,134	
M.	May Obligation	\$45,092	
N.	June Obligation	\$39,506	
O.	July Obligation	\$40,093	
P.	August Obligation	\$39,606	
Q.	September and October Obligation	\$78,934	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$395,797	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,953	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$40,953	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$533,405	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$499,737	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$458,092	
J.	January Obligation	\$33,250	
K.	February & March Obligation	\$66,501	
L.	April Obligation	\$60,271	
M.	May Obligation	\$47,295	
N.	June Obligation	\$41,437	
O.	July Obligation	\$42,051	
P.	August Obligation	\$41,542	
Q.	September and October Obligation	\$82,791	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$415,138	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$42,954	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$42,954	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,536	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$257,208	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,774	
J.	January Obligation	\$12,090	
K.	February & March Obligation	\$24,179	
L.	April Obligation	\$46,092	
M.	May Obligation	\$24,342	
N.	June Obligation	\$21,327	
O.	July Obligation	\$21,643	
P.	August Obligation	\$21,381	
Q.	September and October Obligation	\$42,612	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$213,666	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,108	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$22,108	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$190,044	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$178,049	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,212	
J.	January Obligation	\$13,985	
K.	February & March Obligation	\$27,969	
L.	April Obligation	\$15,059	
M.	May Obligation	\$16,851	
N.	June Obligation	\$14,763	
O.	July Obligation	\$14,982	
P.	August Obligation	\$14,801	
Q.	September and October Obligation	\$29,498	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$147,908	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,304	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$15,304	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,322	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$104,295	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,604	
J.	January Obligation	\$7,509	
K.	February & March Obligation	\$15,018	
L.	April Obligation	\$10,870	
M.	May Obligation	\$9,870	
N.	June Obligation	\$8,648	
O.	July Obligation	\$8,776	
P.	August Obligation	\$8,670	
Q.	September and October Obligation	\$17,279	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$86,640	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,964	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$8,964	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$326,193	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$305,604	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,137	
J.	January Obligation	\$24,002	
K.	February & March Obligation	\$48,004	
L.	April Obligation	\$25,852	
M.	May Obligation	\$28,922	
N.	June Obligation	\$25,340	
O.	July Obligation	\$25,716	
P.	August Obligation	\$25,404	
Q.	September and October Obligation	\$50,629	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$253,869	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,268	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$26,268	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,557	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$23,944	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,949	
J.	January Obligation	\$1,634	
K.	February & March Obligation	\$3,267	
L.	April Obligation	\$2,766	
M.	May Obligation	\$2,266	
N.	June Obligation	\$1,986	
O.	July Obligation	\$2,015	
P.	August Obligation	\$1,990	
Q.	September and October Obligation	\$3,967	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$19,891	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,058	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,058	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$141,736	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$132,790	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,724	
J.	January Obligation	\$9,291	
K.	February & March Obligation	\$18,583	
L.	April Obligation	\$14,647	
M.	May Obligation	\$12,567	
N.	June Obligation	\$11,011	
O.	July Obligation	\$11,173	
P.	August Obligation	\$11,039	
Q.	September and October Obligation	\$21,999	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$110,310	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,414	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$11,414	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,690	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$80,281	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,591	
J.	January Obligation	\$6,688	
K.	February & March Obligation	\$13,377	
L.	April Obligation	\$5,642	
M.	May Obligation	\$7,598	
N.	June Obligation	\$6,657	
O.	July Obligation	\$6,755	
P.	August Obligation	\$6,674	
Q.	September and October Obligation	\$13,300	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$66,691	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,900	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,900	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,714	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$88,736	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,341	
J.	January Obligation	\$6,317	
K.	February & March Obligation	\$12,635	
L.	April Obligation	\$9,462	
M.	May Obligation	\$8,398	
N.	June Obligation	\$7,358	
O.	July Obligation	\$7,467	
P.	August Obligation	\$7,376	
Q.	September and October Obligation	\$14,701	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$73,714	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,627	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$7,627</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,930	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$22,420	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,552	
J.	January Obligation	\$1,683	
K.	February & March Obligation	\$3,365	
L.	April Obligation	\$4,489	
M.	May Obligation	\$2,819	
N.	June Obligation	\$2,470	
O.	July Obligation	\$	
P.	August Obligation	\$84	
Q.	September and October Obligation	\$3,714	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$18,624	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,928	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,928	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$18,258	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$17,106	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,681	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$14,210	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$14,210	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,471	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,471	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$415,724	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$389,484	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,027	
J.	January Obligation	\$29,433	
K.	February & March Obligation	\$58,865	
L.	April Obligation	\$36,419	
M.	May Obligation	\$36,861	
N.	June Obligation	\$32,295	
O.	July Obligation	\$32,774	
P.	August Obligation	\$32,376	
Q.	September and October Obligation	\$64,526	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$323,549	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,478	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$33,478	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$170,052	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$159,319	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,042	
J.	January Obligation	\$11,996	
K.	February & March Obligation	\$23,992	
L.	April Obligation	\$15,028	
M.	May Obligation	\$15,078	
N.	June Obligation	\$13,210	
O.	July Obligation	\$13,406	
P.	August Obligation	\$13,243	
Q.	September and October Obligation	\$26,395	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$132,348	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,694	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$13,694	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,213	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$221,304	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,862	
J.	January Obligation	\$17,397	
K.	February & March Obligation	\$34,793	
L.	April Obligation	\$18,674	
M.	May Obligation	\$20,944	
N.	June Obligation	\$18,350	
O.	July Obligation	\$18,622	
P.	August Obligation	\$18,397	
Q.	September and October Obligation	\$36,663	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$183,840	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,022	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$19,022	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$349,482	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$327,423	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,138	
J.	January Obligation	\$24,226	
K.	February & March Obligation	\$48,452	
L.	April Obligation	\$32,167	
M.	May Obligation	\$30,987	
N.	June Obligation	\$27,149	
O.	July Obligation	\$27,551	
P.	August Obligation	\$27,219	
Q.	September and October Obligation	\$54,244	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$271,995	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,143	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$28,143	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,586	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$269,434	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,981	
J.	January Obligation	\$22,295	
K.	February & March Obligation	\$44,591	
L.	April Obligation	\$19,390	
M.	May Obligation	\$25,499	
N.	June Obligation	\$22,341	
O.	July Obligation	\$22,672	
P.	August Obligation	\$22,397	
Q.	September and October Obligation	\$44,638	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$223,823	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,158	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$23,158	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$76,777	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$71,931	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,937	
J.	January Obligation	\$5,328	
K.	February & March Obligation	\$10,655	
L.	April Obligation	\$7,050	
M.	May Obligation	\$6,808	
N.	June Obligation	\$5,964	
O.	July Obligation	\$6,053	
P.	August Obligation	\$5,979	
Q.	September and October Obligation	\$11,917	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$59,754	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,183	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$6,183	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,181	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$123,838	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,518	
J.	January Obligation	\$9,382	
K.	February & March Obligation	\$18,763	
L.	April Obligation	\$11,509	
M.	May Obligation	\$11,720	
N.	June Obligation	\$10,269	
O.	July Obligation	\$10,420	
P.	August Obligation	\$10,294	
Q.	September and October Obligation	\$20,516	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$102,873	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,645	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$10,645	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,395	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$52,835	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,432	
J.	January Obligation	\$4,041	
K.	February & March Obligation	\$8,082	
L.	April Obligation	\$4,796	
M.	May Obligation	\$5,000	
N.	June Obligation	\$4,381	
O.	July Obligation	\$4,446	
P.	August Obligation	\$4,392	
Q.	September and October Obligation	\$8,753	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$43,891	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,541	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$4,541	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,671	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$39,041	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,788	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$32,432	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$32,432	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,356	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$3,356</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$753,332	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$705,783	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$646,968	
J.	January Obligation	\$39,569	
K.	February & March Obligation	\$79,139	
L.	April Obligation	\$115,446	
M.	May Obligation	\$69,206	
N.	June Obligation	\$60,633	
O.	July Obligation	\$46,713	
P.	August Obligation	\$58,670	
Q.	September and October Obligation	\$116,927	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$586,303	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$60,665	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$60,665	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,202,650	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,126,740	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,032,845	
J.	January Obligation	\$86,383	
K.	February & March Obligation	\$172,766	
L.	April Obligation	\$103,554	
M.	May Obligation	\$107,199	
N.	June Obligation	\$93,920	
O.	July Obligation	\$91,846	
P.	August Obligation	\$93,663	
Q.	September and October Obligation	\$186,667	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$935,998	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$96,847	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$96,847	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$340,401	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$318,915	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,339	
J.	January Obligation	\$25,105	
K.	February & March Obligation	\$50,211	
L.	April Obligation	\$26,804	
M.	May Obligation	\$30,183	
N.	June Obligation	\$26,443	
O.	July Obligation	\$26,836	
P.	August Obligation	\$26,511	
Q.	September and October Obligation	\$52,834	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$264,927	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$27,412	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$27,412	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,491	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$335,863	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,874	
J.	January Obligation	\$25,245	
K.	February & March Obligation	\$50,491	
L.	April Obligation	\$31,811	
M.	May Obligation	\$31,786	
N.	June Obligation	\$27,850	
O.	July Obligation	\$28,261	
P.	August Obligation	\$27,919	
Q.	September and October Obligation	\$55,643	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$279,006	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,868	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$28,868	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,675	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$364,142	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,797	
J.	January Obligation	\$25,251	
K.	February & March Obligation	\$50,501	
L.	April Obligation	\$43,683	
M.	May Obligation	\$35,300	
N.	June Obligation	\$30,928	
O.	July Obligation	\$26,237	
P.	August Obligation	\$30,270	
Q.	September and October Obligation	\$60,328	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$302,498	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,299	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$31,299	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$12,040	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$11,280	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,340	
J.	January Obligation	\$468	
K.	February & March Obligation	\$936	
L.	April Obligation	\$2,208	
M.	May Obligation	\$1,068	
N.	June Obligation	\$935	
O.	July Obligation	\$949	
P.	August Obligation	\$938	
Q.	September and October Obligation	\$1,869	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$9,371	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$969	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$969	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$550,869	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$516,099	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$473,091	
J.	January Obligation	\$36,570	
K.	February & March Obligation	\$73,140	
L.	April Obligation	\$55,551	
M.	May Obligation	\$48,844	
N.	June Obligation	\$42,793	
O.	July Obligation	\$43,428	
P.	August Obligation	\$42,902	
Q.	September and October Obligation	\$85,502	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$428,730	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,361	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,361	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,287,355	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,206,099	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,105,591	
J.	January Obligation	\$90,153	
K.	February & March Obligation	\$180,305	
L.	April Obligation	\$115,749	
M.	May Obligation	\$114,145	
N.	June Obligation	\$100,006	
O.	July Obligation	\$101,490	
P.	August Obligation	\$100,259	
Q.	September and October Obligation	\$199,815	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,001,922	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$103,669	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$103,669	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$516,644	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$484,034	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$443,698	
J.	January Obligation	\$37,211	
K.	February & March Obligation	\$74,422	
L.	April Obligation	\$43,360	
M.	May Obligation	\$45,810	
N.	June Obligation	\$40,134	
O.	July Obligation	\$40,730	
P.	August Obligation	\$40,236	
Q.	September and October Obligation	\$80,190	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$402,093	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$41,605	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$41,605	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$715,320	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$670,170	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$614,323	
J.	January Obligation	\$50,764	
K.	February & March Obligation	\$101,528	
L.	April Obligation	\$62,304	
M.	May Obligation	\$63,425	
N.	June Obligation	\$55,569	
O.	July Obligation	\$56,392	
P.	August Obligation	\$55,710	
Q.	September and October Obligation	\$111,027	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$556,719	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$57,604	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$57,604	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$452,627	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$424,058	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,720	
J.	January Obligation	\$34,636	
K.	February & March Obligation	\$69,271	
L.	April Obligation	\$31,881	
M.	May Obligation	\$40,133	
N.	June Obligation	\$35,162	
O.	July Obligation	\$35,683	
P.	August Obligation	\$35,251	
Q.	September and October Obligation	\$70,253	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$352,270	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,450	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$36,450	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,943	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$285,695	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,887	
J.	January Obligation	\$19,932	
K.	February & March Obligation	\$39,865	
L.	April Obligation	\$31,686	
M.	May Obligation	\$27,038	
N.	June Obligation	\$23,689	
O.	July Obligation	\$24,041	
P.	August Obligation	\$23,749	
Q.	September and October Obligation	\$47,331	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$237,331	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,556	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$24,556	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$472,825	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$442,981	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$406,066	
J.	January Obligation	\$31,684	
K.	February & March Obligation	\$63,368	
L.	April Obligation	\$46,796	
M.	May Obligation	\$41,923	
N.	June Obligation	\$36,731	
O.	July Obligation	\$37,275	
P.	August Obligation	\$36,824	
Q.	September and October Obligation	\$73,389	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$367,990	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,076	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$38,076	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,876	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$465,514	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,721	
J.	January Obligation	\$35,157	
K.	February & March Obligation	\$70,314	
L.	April Obligation	\$43,592	
M.	May Obligation	\$44,056	
N.	June Obligation	\$38,599	
O.	July Obligation	\$39,172	
P.	August Obligation	\$38,697	
Q.	September and October Obligation	\$77,121	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$386,708	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,013	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$40,013	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,076	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$218,365	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,168	
J.	January Obligation	\$12,871	
K.	February & March Obligation	\$25,741	
L.	April Obligation	\$31,311	
M.	May Obligation	\$20,666	
N.	June Obligation	\$18,106	
O.	July Obligation	\$18,375	
P.	August Obligation	\$18,152	
Q.	September and October Obligation	\$36,176	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$181,398	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,770	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$18,770</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,682	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$426,920	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,343	
J.	January Obligation	\$30,022	
K.	February & March Obligation	\$60,043	
L.	April Obligation	\$46,640	
M.	May Obligation	\$40,403	
N.	June Obligation	\$35,400	
O.	July Obligation	\$35,923	
P.	August Obligation	\$35,489	
Q.	September and October Obligation	\$70,728	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$354,648	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,695	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$36,695	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$740,807	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$694,048	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$636,211	
J.	January Obligation	\$53,929	
K.	February & March Obligation	\$107,857	
L.	April Obligation	\$60,456	
M.	May Obligation	\$65,685	
N.	June Obligation	\$57,549	
O.	July Obligation	\$58,402	
P.	August Obligation	\$57,694	
Q.	September and October Obligation	\$114,983	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$576,555	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$59,656	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$59,656	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,599	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$276,004	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,004	
J.	January Obligation	\$20,806	
K.	February & March Obligation	\$41,612	
L.	April Obligation	\$25,962	
M.	May Obligation	\$26,121	
N.	June Obligation	\$22,885	
O.	July Obligation	\$23,226	
P.	August Obligation	\$22,943	
Q.	September and October Obligation	\$45,725	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$229,280	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,724	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$23,724</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$356,723	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$334,207	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$306,356	
J.	January Obligation	\$27,068	
K.	February & March Obligation	\$54,135	
L.	April Obligation	\$25,814	
M.	May Obligation	\$31,629	
N.	June Obligation	\$27,712	
O.	July Obligation	\$28,122	
P.	August Obligation	\$27,782	
Q.	September and October Obligation	\$55,368	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$277,630	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,726	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$28,726</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,129	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,932	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,688	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$2,435	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$2,435	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$253	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$253</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$663,019	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$621,170	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$569,406	
J.	January Obligation	\$46,972	
K.	February & March Obligation	\$93,945	
L.	April Obligation	\$60,898	
M.	May Obligation	\$59,647	
N.	June Obligation	\$52,259	
O.	July Obligation	\$47,748	
P.	August Obligation	\$51,636	
Q.	September and October Obligation	\$102,909	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$516,014	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$53,392	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$53,392	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,779	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$150,631	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,078	
J.	January Obligation	\$12,453	
K.	February & March Obligation	\$24,907	
L.	April Obligation	\$10,874	
M.	May Obligation	\$14,256	
N.	June Obligation	\$12,490	
O.	July Obligation	\$12,675	
P.	August Obligation	\$12,521	
Q.	September and October Obligation	\$24,955	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$125,131	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,947	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$12,947	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,409	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$208,371	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,007	
J.	January Obligation	\$15,094	
K.	February & March Obligation	\$30,188	
L.	April Obligation	\$21,441	
M.	May Obligation	\$19,720	
N.	June Obligation	\$17,278	
O.	July Obligation	\$17,533	
P.	August Obligation	\$17,321	
Q.	September and October Obligation	\$34,522	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$173,097	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,910	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$17,910	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$212,572	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$199,155	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,559	
J.	January Obligation	\$11,593	
K.	February & March Obligation	\$23,186	
L.	April Obligation	\$28,993	
M.	May Obligation	\$18,848	
N.	June Obligation	\$16,513	
O.	July Obligation	\$16,758	
P.	August Obligation	\$16,556	
Q.	September and October Obligation	\$32,993	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$165,440	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,119	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$17,119</b>	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,562	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$245,989	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,490	
J.	January Obligation	\$17,222	
K.	February & March Obligation	\$34,444	
L.	April Obligation	\$27,103	
M.	May Obligation	\$23,280	
N.	June Obligation	\$20,397	
O.	July Obligation	\$20,699	
P.	August Obligation	\$20,448	
Q.	September and October Obligation	\$40,754	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$204,347	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,143	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$21,143	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,287	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$266,343	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$244,148	
J.	January Obligation	\$21,750	
K.	February & March Obligation	\$43,499	
L.	April Obligation	\$20,037	
M.	May Obligation	\$25,207	
N.	June Obligation	\$22,084	
O.	July Obligation	\$22,412	
P.	August Obligation	\$22,140	
Q.	September and October Obligation	\$44,126	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$221,255	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,893	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$22,893	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$504,531	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$472,686	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$433,296	
J.	January Obligation	\$31,753	
K.	February & March Obligation	\$63,506	
L.	April Obligation	\$56,100	
M.	May Obligation	\$44,736	
N.	June Obligation	\$39,193	
O.	July Obligation	\$39,775	
P.	August Obligation	\$39,293	
Q.	September and October Obligation	\$78,310	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$392,666	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,630	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$40,630	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$67,232	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$62,988	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,739	
J.	January Obligation	\$4,755	
K.	February & March Obligation	\$9,510	
L.	April Obligation	\$5,905	
M.	May Obligation	\$5,961	
N.	June Obligation	\$5,223	
O.	July Obligation	\$5,300	
P.	August Obligation	\$5,236	
Q.	September and October Obligation	\$10,435	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$52,325	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,414	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$5,414	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,949	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$186,392	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,859	
J.	January Obligation	\$12,326	
K.	February & March Obligation	\$24,651	
L.	April Obligation	\$22,708	
M.	May Obligation	\$17,640	
N.	June Obligation	\$15,455	
O.	July Obligation	\$15,684	
P.	August Obligation	\$15,495	
Q.	September and October Obligation	\$30,879	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$154,838	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,021	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$16,021	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$434,764	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$407,322	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,379	
J.	January Obligation	\$31,996	
K.	February & March Obligation	\$63,992	
L.	April Obligation	\$34,441	
M.	May Obligation	\$38,549	
N.	June Obligation	\$33,774	
O.	July Obligation	\$34,275	
P.	August Obligation	\$33,860	
Q.	September and October Obligation	\$67,481	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$338,368	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$35,011	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$35,011	



# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$181,504	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$170,048	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,877	
J.	January Obligation	\$12,537	
K.	February & March Obligation	\$25,073	
L.	April Obligation	\$16,841	
M.	May Obligation	\$16,094	
N.	June Obligation	\$14,100	
O.	July Obligation	\$14,308	
P.	August Obligation	\$14,136	
Q.	September and October Obligation	\$28,172	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$141,261	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,616	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,616	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$361,451	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$338,637	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,417	
J.	January Obligation	\$24,673	
K.	February & March Obligation	\$49,345	
L.	April Obligation	\$34,417	
M.	May Obligation	\$32,049	
N.	June Obligation	\$28,079	
O.	July Obligation	\$28,495	
P.	August Obligation	\$28,150	
Q.	September and October Obligation	\$56,102	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$281,310	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$29,107	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$29,107	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$188,203	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$176,324	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,630	
J.	January Obligation	\$12,867	
K.	February & March Obligation	\$25,735	
L.	April Obligation	\$17,859	
M.	May Obligation	\$16,687	
N.	June Obligation	\$14,621	
O.	July Obligation	\$14,836	
P.	August Obligation	\$14,658	
Q.	September and October Obligation	\$29,211	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$146,474	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,156	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$15,156	

# PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$208,735	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$195,560	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,263	
J.	January Obligation	\$13,546	
K.	February & March Obligation	\$27,092	
L.	April Obligation	\$21,983	
M.	May Obligation	\$18,507	
N.	June Obligation	\$16,216	
O.	July Obligation	\$16,456	
P.	August Obligation	\$16,256	
Q.	September and October Obligation	\$32,398	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$162,454	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,809	
U.	<b>November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$16,809	