

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Project Number / PPN	WI25100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X54NJA3YQGE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$41,146	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$42,911	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,335	
K.	January and February Obligation	\$11,873	
L.	March and April Obligation	\$11,873	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$8,449	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$32,195	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,140	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,140	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Project Number / PPN	WI25300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D1JSK1UP6CG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$202,109	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$210,779	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,214	
K.	January and February Obligation	\$42,516	
L.	March and April Obligation	\$42,765	
M.	May and June Obligation	\$19,898	
N.	July, August and September Obligation	\$52,959	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$158,138	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,076	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,076	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$939,496	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$979,799	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$898,149	
K.	January and February Obligation	\$153,096	
L.	March and April Obligation	\$153,096	
M.	May and June Obligation	\$182,726	
N.	July, August and September Obligation	\$246,180	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$735,098	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,051	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,051	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,861	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$199,049	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,462	
K.	January and February Obligation	\$35,570	
L.	March and April Obligation	\$36,728	
M.	May and June Obligation	\$27,027	
N.	July, August and September Obligation	\$50,012	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$149,337	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,125	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,125	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$285,716	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,973	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,142	
K.	January and February Obligation	\$42,083	
L.	March and April Obligation	\$42,821	
M.	May and June Obligation	\$63,784	
N.	July, August and September Obligation	\$74,867	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,555	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,587	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,587	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$681,685	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$710,928	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$651,684	
K.	January and February Obligation	\$109,994	
L.	March and April Obligation	\$113,088	
M.	May and June Obligation	\$170,927	
N.	July, August and September Obligation	\$139,367	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$533,376	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,308	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,308	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$600,803	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$626,576	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$574,361	
K.	January and February Obligation	\$92,817	
L.	March and April Obligation	\$92,817	
M.	May and June Obligation	\$127,027	
N.	July, August and September Obligation	\$157,430	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$470,091	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,270	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,270	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$611,132	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$637,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$584,237	
K.	January and February Obligation	\$110,766	
L.	March and April Obligation	\$115,375	
M.	May and June Obligation	\$91,895	
N.	July, August and September Obligation	\$160,137	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$478,173	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,064	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,064	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$308,614	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$321,853	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,032	
K.	January and February Obligation	\$55,517	
L.	March and April Obligation	\$56,178	
M.	May and June Obligation	\$48,909	
N.	July, August and September Obligation	\$80,868	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$241,472	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,560	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,560	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,965	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$234,616	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,065	
K.	January and February Obligation	\$38,006	
L.	March and April Obligation	\$38,006	
M.	May and June Obligation	\$41,061	
N.	July, August and September Obligation	\$58,948	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$176,021	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,044	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,044	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,555	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$142,413	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,545	
K.	January and February Obligation	\$13,834	
L.	March and April Obligation	\$13,446	
M.	May and June Obligation	\$43,784	
N.	July, August and September Obligation	\$35,782	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,846	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,699	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,699	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$439,651	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$458,511	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$420,302	
K.	January and February Obligation	\$61,297	
L.	March and April Obligation	\$60,753	
M.	May and June Obligation	\$106,746	
N.	July, August and September Obligation	\$115,204	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$344,000	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,302	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,302	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$42,284	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$44,098	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,423	
K.	January and February Obligation	\$5,136	
L.	March and April Obligation	\$4,577	
M.	May and June Obligation	\$12,292	
N.	July, August and September Obligation	\$11,080	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$33,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,338	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,338	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$141,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$148,039	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,702	
K.	January and February Obligation	\$24,559	
L.	March and April Obligation	\$20,483	
M.	May and June Obligation	\$28,830	
N.	July, August and September Obligation	\$37,195	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$111,067	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,635	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,635	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,883	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$129,197	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,431	
K.	January and February Obligation	\$16,778	
L.	March and April Obligation	\$16,778	
M.	May and June Obligation	\$30,913	
N.	July, August and September Obligation	\$32,462	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$96,931	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,500	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,500	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,360	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$97,365	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,251	
K.	January and February Obligation	\$15,959	
L.	March and April Obligation	\$13,851	
M.	May and June Obligation	\$18,775	
N.	July, August and September Obligation	\$24,464	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,049	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,202	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,202	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$13,885	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,481	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,274	
K.	January and February Obligation	\$2,128	
L.	March and April Obligation	\$2,128	
M.	May and June Obligation	\$2,970	
N.	July, August and September Obligation	\$3,639	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$10,865	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,409	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,409	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$9,650	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$10,064	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,225	
K.	January and February Obligation	\$1,456	
L.	March and April Obligation	\$1,455	
M.	May and June Obligation	\$2,111	
N.	July, August and September Obligation	\$2,528	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,550	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,675	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,675	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,896	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$8,235	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,549	
K.	January and February Obligation	\$1,570	
L.	March and April Obligation	\$1,570	
M.	May and June Obligation	\$969	
N.	July, August and September Obligation	\$2,070	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,179	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,370	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,370	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$362,295	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$377,837	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,351	
K.	January and February Obligation	\$65,512	
L.	March and April Obligation	\$66,823	
M.	May and June Obligation	\$56,205	
N.	July, August and September Obligation	\$94,934	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$283,474	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,877	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,877	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$177,563	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$185,180	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,748	
K.	January and February Obligation	\$31,107	
L.	March and April Obligation	\$30,127	
M.	May and June Obligation	\$31,171	
N.	July, August and September Obligation	\$46,527	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$138,932	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,816	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,816	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$254,543	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$265,462	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,340	
K.	January and February Obligation	\$44,238	
L.	March and April Obligation	\$44,225	
M.	May and June Obligation	\$44,002	
N.	July, August and September Obligation	\$66,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$199,164	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,176	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,176	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$393,399	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$410,275	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$376,085	
K.	January and February Obligation	\$67,353	
L.	March and April Obligation	\$66,768	
M.	May and June Obligation	\$70,606	
N.	July, August and September Obligation	\$103,084	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$307,811	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,274	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,274	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,817	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$327,279	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,006	
K.	January and February Obligation	\$54,266	
L.	March and April Obligation	\$53,548	
M.	May and June Obligation	\$55,498	
N.	July, August and September Obligation	\$82,231	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,543	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,463	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,463	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$66,291	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$69,135	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,374	
K.	January and February Obligation	\$11,413	
L.	March and April Obligation	\$11,414	
M.	May and June Obligation	\$11,671	
N.	July, August and September Obligation	\$17,371	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$51,869	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,505	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,505	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,997	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$186,676	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,120	
K.	January and February Obligation	\$26,954	
L.	March and April Obligation	\$26,955	
M.	May and June Obligation	\$39,242	
N.	July, August and September Obligation	\$46,903	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$140,054	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,066	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,066	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,136	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$65,844	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,357	
K.	January and February Obligation	\$9,515	
L.	March and April Obligation	\$9,514	
M.	May and June Obligation	\$13,827	
N.	July, August and September Obligation	\$16,544	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$49,400	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,957	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,957	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,846	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$64,499	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,124	
K.	January and February Obligation	\$9,237	
L.	March and April Obligation	\$9,237	
M.	May and June Obligation	\$13,711	
N.	July, August and September Obligation	\$16,206	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$48,391	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,733	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,733	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$577,433	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$602,204	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$552,020	
K.	January and February Obligation	\$96,460	
L.	March and April Obligation	\$95,493	
M.	May and June Obligation	\$108,546	
N.	July, August and September Obligation	\$151,306	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$451,805	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,215	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,215	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,270,515	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,325,018	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,214,600	
K.	January and February Obligation	\$207,159	
L.	March and April Obligation	\$206,797	
M.	May and June Obligation	\$247,225	
N.	July, August and September Obligation	\$332,919	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$994,100	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$220,500	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$220,500	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$376,981	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$393,153	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,390	
K.	January and February Obligation	\$59,303	
L.	March and April Obligation	\$59,795	
M.	May and June Obligation	\$77,085	
N.	July, August and September Obligation	\$98,782	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$294,965	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,425	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,425	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$340,897	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$355,521	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,894	
K.	January and February Obligation	\$67,163	
L.	March and April Obligation	\$67,004	
M.	May and June Obligation	\$46,779	
N.	July, August and September Obligation	\$85,785	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$266,731	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,163	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,163	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$447,471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$466,667	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$427,778	
K.	January and February Obligation	\$75,055	
L.	March and April Obligation	\$75,515	
M.	May and June Obligation	\$82,296	
N.	July, August and September Obligation	\$117,252	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$350,118	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,660	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,660	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$104,392	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$108,870	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,798	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation	\$31,140	
N.	July, August and September Obligation	\$50,540	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$81,680	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,118	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,118	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	KAZ3XT427CN3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$603,885	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$629,791	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,308	
K.	January and February Obligation	\$100,301	
L.	March and April Obligation	\$100,830	
M.	May and June Obligation	\$113,133	
N.	July, August and September Obligation	\$158,238	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$472,502	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,806	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,806	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SNHPQQX66EM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,410,002	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,470,489	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,347,948	
K.	January and February Obligation	\$240,098	
L.	March and April Obligation	\$241,606	
M.	May and June Obligation	\$252,067	
N.	July, August and September Obligation	\$369,469	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,103,240	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$244,708	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$244,708	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	F3CYPQDXMDZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$525,022	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$547,545	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,916	
K.	January and February Obligation	\$92,244	
L.	March and April Obligation	\$92,604	
M.	May and June Obligation	\$88,376	
N.	July, August and September Obligation	\$137,574	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$410,798	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,118	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,118	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	RJNBMEF6KDK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$744,393	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$776,326	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$711,632	
K.	January and February Obligation	\$131,624	
L.	March and April Obligation	\$132,502	
M.	May and June Obligation	\$123,259	
N.	July, August and September Obligation	\$195,057	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$582,442	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$129,190	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$129,190	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	GS1LCSDTPXD8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$509,122	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$530,963	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$486,716	
K.	January and February Obligation	\$78,062	
L.	March and April Obligation	\$77,114	
M.	May and June Obligation	\$109,773	
N.	July, August and September Obligation	\$133,408	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$398,357	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,359	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,359	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	ZBW3M84WKA67	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$332,923	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$347,205	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,271	
K.	January and February Obligation	\$49,987	
L.	March and April Obligation	\$49,290	
M.	May and June Obligation	\$73,978	
N.	July, August and September Obligation	\$87,237	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$260,492	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,779	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,779	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WT2MU1YXNFN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$525,335	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$547,871	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,215	
K.	January and February Obligation	\$90,071	
L.	March and April Obligation	\$89,742	
M.	May and June Obligation	\$93,574	
N.	July, August and September Obligation	\$137,655	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$411,042	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,173	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,173	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	HULMPCCFP4C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$493,759	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$514,940	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,028	
K.	January and February Obligation	\$100,168	
L.	March and April Obligation	\$102,364	
M.	May and June Obligation	\$54,422	
N.	July, August and September Obligation	\$129,382	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$386,336	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$85,692	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$85,692	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	G7MWZ1T69D65	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,084	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$250,383	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,518	
K.	January and February Obligation	\$43,148	
L.	March and April Obligation	\$42,995	
M.	May and June Obligation	\$38,798	
N.	July, August and September Obligation	\$62,910	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$187,851	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,667	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,667	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	FH6LUF4V4RF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$524,336	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$546,829	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,260	
K.	January and February Obligation	\$85,765	
L.	March and April Obligation	\$83,806	
M.	May and June Obligation	\$103,296	
N.	July, August and September Obligation	\$137,394	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$410,261	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,999	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,999	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	FM2RY134G2M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$771,555	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$804,653	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$737,599	
K.	January and February Obligation	\$126,430	
L.	March and April Obligation	\$126,266	
M.	May and June Obligation	\$148,825	
N.	July, August and September Obligation	\$202,173	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$603,694	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$133,905	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,905	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	GQXRX7G8L9Y1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$345,275	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$360,087	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,080	
K.	January and February Obligation	\$62,475	
L.	March and April Obligation	\$63,358	
M.	May and June Obligation	\$53,850	
N.	July, August and September Obligation	\$90,473	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$270,156	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,924	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,924	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	HS2ZFJNFR3C9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,892	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$424,347	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$388,985	
K.	January and February Obligation	\$72,644	
L.	March and April Obligation	\$72,644	
M.	May and June Obligation	\$66,460	
N.	July, August and September Obligation	\$106,620	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$318,368	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,617	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,617	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	F4ZTZ2P1QA48	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$716,902	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$747,656	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$685,351	
K.	January and February Obligation	\$126,010	
L.	March and April Obligation	\$125,300	
M.	May and June Obligation	\$121,769	
N.	July, August and September Obligation	\$187,853	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$560,932	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,419	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,419	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	NAUKNN7U36B6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$188,154	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$196,226	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,874	
K.	January and February Obligation	\$37,362	
L.	March and April Obligation	\$38,043	
M.	May and June Obligation	\$22,511	
N.	July, August and September Obligation	\$49,303	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$147,219	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,655	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,655	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	NFE5ZP7L9T29	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,852	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,273	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,084	
K.	January and February Obligation	\$48,606	
L.	March and April Obligation	\$47,921	
M.	May and June Obligation	\$66,283	
N.	July, August and September Obligation	\$81,977	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,787	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,297	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,297	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	J16WL8H2CJ23	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,609	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$284,303	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,611	
K.	January and February Obligation	\$53,565	
L.	March and April Obligation	\$54,407	
M.	May and June Obligation	\$33,895	
N.	July, August and September Obligation	\$71,433	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$213,300	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,311	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,311	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	ZU4DKBAXDXK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,736	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$296,951	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,205	
K.	January and February Obligation	\$47,271	
L.	March and April Obligation	\$46,488	
M.	May and June Obligation	\$54,419	
N.	July, August and September Obligation	\$74,610	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$222,788	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,417	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,417	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JZ7KJLE1P4K2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$330,124	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$344,286	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,596	
K.	January and February Obligation	\$52,662	
L.	March and April Obligation	\$53,215	
M.	May and June Obligation	\$65,921	
N.	July, August and September Obligation	\$86,504	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$258,302	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,294	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,294	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	XNN6BCJ5HVBX7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,764	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$645,308	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$591,532	
K.	January and February Obligation	\$116,497	
L.	March and April Obligation	\$120,747	
M.	May and June Obligation	\$84,764	
N.	July, August and September Obligation	\$162,137	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$484,145	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,387	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,387	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	KX46NLN95R21	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$78,262	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$81,619	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,817	
K.	January and February Obligation	\$12,557	
L.	March and April Obligation	\$12,813	
M.	May and June Obligation	\$15,358	
N.	July, August and September Obligation	\$20,507	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$61,235	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,582	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,582	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	RQDAPMCA9TJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,635	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$296,845	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,108	
K.	January and February Obligation	\$52,051	
L.	March and April Obligation	\$54,082	
M.	May and June Obligation	\$41,992	
N.	July, August and September Obligation	\$74,585	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$222,710	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,398	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,398	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	GW8WMB6BGNV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$566,973	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$591,295	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$542,020	
K.	January and February Obligation	\$83,866	
L.	March and April Obligation	\$83,561	
M.	May and June Obligation	\$127,628	
N.	July, August and September Obligation	\$148,566	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$443,621	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,399	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,399	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDDQM8BJM5U7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$215,292	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$224,528	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,817	
K.	January and February Obligation	\$33,549	
L.	March and April Obligation	\$33,548	
M.	May and June Obligation	\$44,942	
N.	July, August and September Obligation	\$56,414	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$168,453	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,364	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,364	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H5JJNJ848K65	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$374,199	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$390,252	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,731	
K.	January and February Obligation	\$56,542	
L.	March and April Obligation	\$56,542	
M.	May and June Obligation	\$81,651	
N.	July, August and September Obligation	\$98,052	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$292,787	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,944	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,944	