

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$817,493	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$725,116	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,132	
J.	January and February Obligation	\$122,624	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$122,624	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$179,508	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$179,508	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$160,309	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$142,194	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,248	
J.	January and February Obligation	\$24,046	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,046	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$35,202	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$35,202	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$228,720	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$202,875	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,531	
J.	January and February Obligation	\$34,308	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,308	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,223	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$50,223	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$573,949	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$509,093	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,122	
J.	January and February Obligation	\$86,092	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$86,092	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$126,030	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$126,030	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$511,152	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$453,392	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,913	
J.	January and February Obligation	\$76,673	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,673	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,240	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$112,240	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$506,872	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$449,595	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,331	
J.	January and February Obligation	\$76,031	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,031	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$111,300	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$111,300	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$251,509	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$223,088	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,953	
J.	January and February Obligation	\$37,726	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,726	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$55,227	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$55,227	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$187,464	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$166,281	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,284	
J.	January and February Obligation	\$28,120	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,120	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,164	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$41,164	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,872	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$100,117	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,715	
J.	January and February Obligation	\$16,931	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,931	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,784	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$24,784	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$322,446	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$286,010	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,171	
J.	January and February Obligation	\$48,367	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,367	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$70,804	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$70,804	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$23,477	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,824	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,677	
J.	January and February Obligation	\$3,522	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,522	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,155	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$5,155	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$136,550	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$121,120	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,467	
J.	January and February Obligation	\$20,483	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,483	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$29,984	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$29,984	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$87,433	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$77,553	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,314	
J.	January and February Obligation	\$13,115	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,115	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,199	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$19,199	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$89,323	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$79,230	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,013	
J.	January and February Obligation	\$13,399	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,399	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,614	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$19,614	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,655	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,338	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,308	
J.	January and February Obligation	\$1,748	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,748	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,560	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$2,560	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$411,733	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$365,207	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,170	
J.	January and February Obligation	\$61,760	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$61,760	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$90,410	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$90,410	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$160,481	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$142,347	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,311	
J.	January and February Obligation	\$24,072	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,072	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$35,239	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$35,239	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$221,599	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$196,558	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,899	
J.	January and February Obligation	\$33,240	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,240	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$48,659	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$48,659	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$325,347	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$288,583	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,243	
J.	January and February Obligation	\$48,802	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,802	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,441	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$71,441	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$275,401	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$244,281	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,784	
J.	January and February Obligation	\$41,310	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,310	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,474	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$60,474	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$75,493	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$66,962	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,901	
J.	January and February Obligation	\$11,324	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,324	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$16,577	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$16,577	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$128,165	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$113,682	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,368	
J.	January and February Obligation	\$19,225	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,225	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$28,143	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$28,143	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$55,088	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$48,863	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,360	
J.	January and February Obligation	\$8,263	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,263	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,097	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$12,097	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$15,317	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,586	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,661	
J.	January and February Obligation	\$2,298	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,298	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,363	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$3,363	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$694,266	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$615,814	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,589	
J.	January and February Obligation	\$104,140	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$104,140	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$152,449	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$152,449	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,239,822	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,099,722	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$458,218	
J.	January and February Obligation	\$185,973	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$185,973	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$272,245	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$272,245	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$331,245	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$293,814	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,423	
J.	January and February Obligation	\$49,687	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,687	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$72,736	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$72,736	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$343,121	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$304,348	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,812	
J.	January and February Obligation	\$51,468	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$51,468	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$75,344	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$75,344	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$363,210	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$322,167	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,236	
J.	January and February Obligation	\$54,482	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$54,482	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$79,754	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$79,754	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,670	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,803	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,835	
J.	January and February Obligation	\$1,151	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,151	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,684	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$1,684	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$540,715	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$479,614	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,839	
J.	January and February Obligation	\$81,107	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$81,107	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$118,732	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$118,732	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,243,171	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,102,693	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$459,455	
J.	January and February Obligation	\$186,476	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$186,476	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$272,979	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$272,979	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$514,386	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$456,260	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,108	
J.	January and February Obligation	\$77,158	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$77,158	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,950	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$112,950	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$705,744	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$625,995	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,831	
J.	January and February Obligation	\$105,862	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$105,862	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$154,969	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$154,969	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$436,531	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$387,203	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,335	
J.	January and February Obligation	\$65,480	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$65,480	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$95,855	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$95,855	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$301,741	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$267,644	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,518	
J.	January and February Obligation	\$45,261	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,261	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$66,257	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$66,257	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$448,318	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$397,658	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,691	
J.	January and February Obligation	\$67,248	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$67,248	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$98,443	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$98,443	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$467,757	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$414,900	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,875	
J.	January and February Obligation	\$70,164	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$70,164	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$102,711	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$102,711	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$228,374	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$202,568	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,403	
J.	January and February Obligation	\$34,256	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,256	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,147	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$50,147	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$437,990	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$388,497	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,874	
J.	January and February Obligation	\$65,699	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$65,699	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,175	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$96,175	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$742,282	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$658,404	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,335	
J.	January and February Obligation	\$111,342	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$111,342	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$162,993	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$162,993	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$273,885	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$242,936	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,223	
J.	January and February Obligation	\$41,083	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,083	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,140	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$60,140	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$350,443	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$310,843	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,518	
J.	January and February Obligation	\$52,567	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$52,567	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$76,951	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$76,951	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,125	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,885	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$785	
J.	January and February Obligation	\$319	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$319	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$466	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$466	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$681,341	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$604,349	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,812	
J.	January and February Obligation	\$102,201	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$102,201	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$149,611	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$149,611	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$144,554	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$128,219	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,425	
J.	January and February Obligation	\$21,683	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,683	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,742	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$31,742	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$215,480	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$191,131	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,638	
J.	January and February Obligation	\$32,322	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$32,322	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$47,316	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$47,316	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$181,857	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$161,307	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,211	
J.	January and February Obligation	\$27,279	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,279	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,932	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$39,932	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$249,759	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$221,536	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,307	
J.	January and February Obligation	\$37,464	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,464	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,843	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$54,843	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$274,518	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$243,497	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,457	
J.	January and February Obligation	\$41,178	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,178	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,279	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$60,279	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$447,006	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$396,494	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,206	
J.	January and February Obligation	\$67,051	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$67,051	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$98,155	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$98,155	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,473	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,753	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,980	
J.	January and February Obligation	\$8,921	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,921	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,059	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$13,059	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$174,266	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$154,574	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,406	
J.	January and February Obligation	\$26,140	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,140	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,266	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$38,266	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$431,992	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$383,177	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,657	
J.	January and February Obligation	\$64,799	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$64,799	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$94,858	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$94,858	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$184,742	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$163,866	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,278	
J.	January and February Obligation	\$27,711	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,711	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,567	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$40,567	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$369,372	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$327,633	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,514	
J.	January and February Obligation	\$55,406	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$55,406	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$81,108	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$81,108	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$179,172	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$158,926	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,219	
J.	January and February Obligation	\$26,876	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,876	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,343	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$39,343	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$202,678	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$179,775	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,906	
J.	January and February Obligation	\$30,402	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,402	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,504	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$44,504	