

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,948	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$82,138	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,448	
J.	January Obligation	\$3,506	
K.	February & March Obligation	\$7,012	
L.	April Obligation	\$15,866	
M.	May Obligation	\$7,799	
N.	June Obligation	\$6,832	
O.	July Obligation	\$6,933	
P.	August Obligation	\$6,849	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$54,797	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,651	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$13,651	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$817,633	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$763,616	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$636,347	
J.	January Obligation	\$53,568	
K.	February & March Obligation	\$107,137	
L.	April Obligation	\$84,585	
M.	May Obligation	\$72,497	
N.	June Obligation	\$63,516	
O.	July Obligation	\$64,459	
P.	August Obligation	\$63,677	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$509,439	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$126,908	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$126,908	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,204	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$163,629	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,358	
J.	January Obligation	\$11,419	
K.	February & March Obligation	\$22,837	
L.	April Obligation	\$18,305	
M.	May Obligation	\$15,535	
N.	June Obligation	\$13,611	
O.	July Obligation	\$13,812	
P.	August Obligation	\$13,645	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$109,164	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$27,194	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$27,194	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$239,037	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$223,245	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,038	
J.	January Obligation	\$14,399	
K.	February & March Obligation	\$28,797	
L.	April Obligation	\$28,515	
M.	May Obligation	\$21,195	
N.	June Obligation	\$18,569	
O.	July Obligation	\$18,845	
P.	August Obligation	\$18,616	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$148,936	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$37,102	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$37,102	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$578,914	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$540,668	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$450,557	
J.	January Obligation	\$40,825	
K.	February & March Obligation	\$81,650	
L.	April Obligation	\$51,199	
M.	May Obligation	\$51,331	
N.	June Obligation	\$44,972	
O.	July Obligation	\$45,639	
P.	August Obligation	\$45,086	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$360,702	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$89,855	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$89,855	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$508,554	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$474,956	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$395,797	
J.	January Obligation	\$34,144	
K.	February & March Obligation	\$68,288	
L.	April Obligation	\$50,134	
M.	May Obligation	\$45,092	
N.	June Obligation	\$39,506	
O.	July Obligation	\$40,093	
P.	August Obligation	\$39,606	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$316,863	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$78,934	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$78,934	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$533,405	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$498,166	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$415,138	
J.	January Obligation	\$33,250	
K.	February & March Obligation	\$66,501	
L.	April Obligation	\$60,271	
M.	May Obligation	\$47,295	
N.	June Obligation	\$41,437	
O.	July Obligation	\$42,051	
P.	August Obligation	\$41,542	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$332,347	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$82,791	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$82,791	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,536	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$256,399	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,666	
J.	January Obligation	\$12,090	
K.	February & March Obligation	\$24,179	
L.	April Obligation	\$46,092	
M.	May Obligation	\$24,342	
N.	June Obligation	\$21,327	
O.	July Obligation	\$21,643	
P.	August Obligation	\$21,381	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$171,054	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$42,612	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$42,612	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$190,044	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$177,489	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,908	
J.	January Obligation	\$13,985	
K.	February & March Obligation	\$27,969	
L.	April Obligation	\$15,059	
M.	May Obligation	\$16,851	
N.	June Obligation	\$14,763	
O.	July Obligation	\$14,982	
P.	August Obligation	\$14,801	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$118,410	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$29,498	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$29,498	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,322	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$103,968	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,640	
J.	January Obligation	\$7,509	
K.	February & March Obligation	\$15,018	
L.	April Obligation	\$10,870	
M.	May Obligation	\$9,870	
N.	June Obligation	\$8,648	
O.	July Obligation	\$8,776	
P.	August Obligation	\$8,670	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$69,361	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$17,279	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$17,279	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$326,193	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$304,643	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,869	
J.	January Obligation	\$24,002	
K.	February & March Obligation	\$48,004	
L.	April Obligation	\$25,852	
M.	May Obligation	\$28,922	
N.	June Obligation	\$25,340	
O.	July Obligation	\$25,716	
P.	August Obligation	\$25,404	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$203,240	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$50,629	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$50,629	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,557	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$23,869	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,891	
J.	January Obligation	\$1,634	
K.	February & March Obligation	\$3,267	
L.	April Obligation	\$2,766	
M.	May Obligation	\$2,266	
N.	June Obligation	\$1,986	
O.	July Obligation	\$2,015	
P.	August Obligation	\$1,990	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$15,924	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$3,967	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$3,967	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$141,736	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$132,372	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,310	
J.	January Obligation	\$9,291	
K.	February & March Obligation	\$18,583	
L.	April Obligation	\$14,647	
M.	May Obligation	\$12,567	
N.	June Obligation	\$11,011	
O.	July Obligation	\$11,173	
P.	August Obligation	\$11,039	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$88,311	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$21,999	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$21,999	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,690	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$80,029	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,691	
J.	January Obligation	\$6,688	
K.	February & March Obligation	\$13,377	
L.	April Obligation	\$5,642	
M.	May Obligation	\$7,598	
N.	June Obligation	\$6,657	
O.	July Obligation	\$6,755	
P.	August Obligation	\$6,674	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$53,391	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,300	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$13,300	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,714	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$88,457	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,714	
J.	January Obligation	\$6,317	
K.	February & March Obligation	\$12,635	
L.	April Obligation	\$9,462	
M.	May Obligation	\$8,398	
N.	June Obligation	\$7,358	
O.	July Obligation	\$7,467	
P.	August Obligation	\$7,376	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$59,013	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$14,701	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$14,701	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,930	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$22,349	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,624	
J.	January Obligation	\$1,683	
K.	February & March Obligation	\$3,365	
L.	April Obligation	\$4,489	
M.	May Obligation	\$2,819	
N.	June Obligation	\$2,470	
O.	July Obligation	\$	
P.	August Obligation	\$84	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$14,910	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$3,714	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$3,714	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$18,258	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$17,052	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,210	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$14,210	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$14,210	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$415,724	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$388,259	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$323,549	
J.	January Obligation	\$29,433	
K.	February & March Obligation	\$58,865	
L.	April Obligation	\$36,419	
M.	May Obligation	\$36,861	
N.	June Obligation	\$32,295	
O.	July Obligation	\$32,774	
P.	August Obligation	\$32,376	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$259,023	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$64,526	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$64,526	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$170,052	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$158,818	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,348	
J.	January Obligation	\$11,996	
K.	February & March Obligation	\$23,992	
L.	April Obligation	\$15,028	
M.	May Obligation	\$15,078	
N.	June Obligation	\$13,210	
O.	July Obligation	\$13,406	
P.	August Obligation	\$13,243	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$105,953	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$26,395	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$26,395	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,213	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$220,608	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,840	
J.	January Obligation	\$17,397	
K.	February & March Obligation	\$34,793	
L.	April Obligation	\$18,674	
M.	May Obligation	\$20,944	
N.	June Obligation	\$18,350	
O.	July Obligation	\$18,622	
P.	August Obligation	\$18,397	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$147,177	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$36,663	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$36,663	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$349,482	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$326,394	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,995	
J.	January Obligation	\$24,226	
K.	February & March Obligation	\$48,452	
L.	April Obligation	\$32,167	
M.	May Obligation	\$30,987	
N.	June Obligation	\$27,149	
O.	July Obligation	\$27,551	
P.	August Obligation	\$27,219	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$217,751	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$54,244	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$54,244	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,586	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$268,587	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,823	
J.	January Obligation	\$22,295	
K.	February & March Obligation	\$44,591	
L.	April Obligation	\$19,390	
M.	May Obligation	\$25,499	
N.	June Obligation	\$22,341	
O.	July Obligation	\$22,672	
P.	August Obligation	\$22,397	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$179,185	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,638	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,638	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$76,777	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$71,705	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,754	
J.	January Obligation	\$5,328	
K.	February & March Obligation	\$10,655	
L.	April Obligation	\$7,050	
M.	May Obligation	\$6,808	
N.	June Obligation	\$5,964	
O.	July Obligation	\$6,053	
P.	August Obligation	\$5,979	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$47,837	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$11,917	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$11,917	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,181	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$123,448	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,873	
J.	January Obligation	\$9,382	
K.	February & March Obligation	\$18,763	
L.	April Obligation	\$11,509	
M.	May Obligation	\$11,720	
N.	June Obligation	\$10,269	
O.	July Obligation	\$10,420	
P.	August Obligation	\$10,294	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$82,357	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$20,516	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$20,516	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,395	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$52,669	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,891	
J.	January Obligation	\$4,041	
K.	February & March Obligation	\$8,082	
L.	April Obligation	\$4,796	
M.	May Obligation	\$5,000	
N.	June Obligation	\$4,381	
O.	July Obligation	\$4,446	
P.	August Obligation	\$4,392	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$35,138	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$8,753	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$8,753	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,671	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$38,918	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,432	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$32,432	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$32,432	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$753,332	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$703,563	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$586,303	
J.	January Obligation	\$39,569	
K.	February & March Obligation	\$79,139	
L.	April Obligation	\$115,446	
M.	May Obligation	\$69,206	
N.	June Obligation	\$60,633	
O.	July Obligation	\$46,713	
P.	August Obligation	\$58,670	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$469,376	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$116,927	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$116,927	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,202,650	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,123,197	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$935,998	
J.	January Obligation	\$86,383	
K.	February & March Obligation	\$172,766	
L.	April Obligation	\$103,554	
M.	May Obligation	\$107,199	
N.	June Obligation	\$93,920	
O.	July Obligation	\$91,846	
P.	August Obligation	\$93,663	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$749,331	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$186,667	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$186,667	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$340,401	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$317,912	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,927	
J.	January Obligation	\$25,105	
K.	February & March Obligation	\$50,211	
L.	April Obligation	\$26,804	
M.	May Obligation	\$30,183	
N.	June Obligation	\$26,443	
O.	July Obligation	\$26,836	
P.	August Obligation	\$26,511	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$212,093	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$52,834	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$52,834	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,491	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$334,807	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,006	
J.	January Obligation	\$25,245	
K.	February & March Obligation	\$50,491	
L.	April Obligation	\$31,811	
M.	May Obligation	\$31,786	
N.	June Obligation	\$27,850	
O.	July Obligation	\$28,261	
P.	August Obligation	\$27,919	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$223,363	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$55,643	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$55,643	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,675	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$362,997	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,498	
J.	January Obligation	\$25,251	
K.	February & March Obligation	\$50,501	
L.	April Obligation	\$43,683	
M.	May Obligation	\$35,300	
N.	June Obligation	\$30,928	
O.	July Obligation	\$26,237	
P.	August Obligation	\$30,270	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$242,170	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$60,328	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$60,328	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$12,040	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$11,245	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,371	
J.	January Obligation	\$468	
K.	February & March Obligation	\$936	
L.	April Obligation	\$2,208	
M.	May Obligation	\$1,068	
N.	June Obligation	\$935	
O.	July Obligation	\$949	
P.	August Obligation	\$938	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$7,502	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$1,869	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$1,869	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$550,869	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$514,476	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$428,730	
J.	January Obligation	\$36,570	
K.	February & March Obligation	\$73,140	
L.	April Obligation	\$55,551	
M.	May Obligation	\$48,844	
N.	June Obligation	\$42,793	
O.	July Obligation	\$43,428	
P.	August Obligation	\$42,902	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$343,228	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$85,502	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$85,502	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,287,355	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,202,306	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,001,922	
J.	January Obligation	\$90,153	
K.	February & March Obligation	\$180,305	
L.	April Obligation	\$115,749	
M.	May Obligation	\$114,145	
N.	June Obligation	\$100,006	
O.	July Obligation	\$101,490	
P.	August Obligation	\$100,259	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$802,107	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$199,815	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$199,815	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$516,644	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$482,512	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,093	
J.	January Obligation	\$37,211	
K.	February & March Obligation	\$74,422	
L.	April Obligation	\$43,360	
M.	May Obligation	\$45,810	
N.	June Obligation	\$40,134	
O.	July Obligation	\$40,730	
P.	August Obligation	\$40,236	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$321,903	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$80,190	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$80,190	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$715,320	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$668,063	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$556,719	
J.	January Obligation	\$50,764	
K.	February & March Obligation	\$101,528	
L.	April Obligation	\$62,304	
M.	May Obligation	\$63,425	
N.	June Obligation	\$55,569	
O.	July Obligation	\$56,392	
P.	August Obligation	\$55,710	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$445,692	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$111,027	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$111,027	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$452,627	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$422,724	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$352,270	
J.	January Obligation	\$34,636	
K.	February & March Obligation	\$69,271	
L.	April Obligation	\$31,881	
M.	May Obligation	\$40,133	
N.	June Obligation	\$35,162	
O.	July Obligation	\$35,683	
P.	August Obligation	\$35,251	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$282,017	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$70,253	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$70,253	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,943	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$284,797	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,331	
J.	January Obligation	\$19,932	
K.	February & March Obligation	\$39,865	
L.	April Obligation	\$31,686	
M.	May Obligation	\$27,038	
N.	June Obligation	\$23,689	
O.	July Obligation	\$24,041	
P.	August Obligation	\$23,749	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$190,000	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$47,331	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$47,331	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$472,825	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$441,588	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,990	
J.	January Obligation	\$31,684	
K.	February & March Obligation	\$63,368	
L.	April Obligation	\$46,796	
M.	May Obligation	\$41,923	
N.	June Obligation	\$36,731	
O.	July Obligation	\$37,275	
P.	August Obligation	\$36,824	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$294,601	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$73,389	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$73,389	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,876	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$464,050	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$386,708	
J.	January Obligation	\$35,157	
K.	February & March Obligation	\$70,314	
L.	April Obligation	\$43,592	
M.	May Obligation	\$44,056	
N.	June Obligation	\$38,599	
O.	July Obligation	\$39,172	
P.	August Obligation	\$38,697	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$309,587	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$77,121	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$77,121	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,076	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$217,678	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,398	
J.	January Obligation	\$12,871	
K.	February & March Obligation	\$25,741	
L.	April Obligation	\$31,311	
M.	May Obligation	\$20,666	
N.	June Obligation	\$18,106	
O.	July Obligation	\$18,375	
P.	August Obligation	\$18,152	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$145,222	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$36,176	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$36,176	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,682	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$425,577	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,648	
J.	January Obligation	\$30,022	
K.	February & March Obligation	\$60,043	
L.	April Obligation	\$46,640	
M.	May Obligation	\$40,403	
N.	June Obligation	\$35,400	
O.	July Obligation	\$35,923	
P.	August Obligation	\$35,489	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$283,920	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$70,728	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$70,728	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$740,807	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$691,866	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,555	
J.	January Obligation	\$53,929	
K.	February & March Obligation	\$107,857	
L.	April Obligation	\$60,456	
M.	May Obligation	\$65,685	
N.	June Obligation	\$57,549	
O.	July Obligation	\$58,402	
P.	August Obligation	\$57,694	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$461,572	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$114,983	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$114,983	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,599	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$275,136	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,280	
J.	January Obligation	\$20,806	
K.	February & March Obligation	\$41,612	
L.	April Obligation	\$25,962	
M.	May Obligation	\$26,121	
N.	June Obligation	\$22,885	
O.	July Obligation	\$23,226	
P.	August Obligation	\$22,943	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$183,555	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$45,725	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$45,725	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$356,723	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$333,156	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$277,630	
J.	January Obligation	\$27,068	
K.	February & March Obligation	\$54,135	
L.	April Obligation	\$25,814	
M.	May Obligation	\$31,629	
N.	June Obligation	\$27,712	
O.	July Obligation	\$28,122	
P.	August Obligation	\$27,782	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$222,262	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$55,368	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$55,368	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,129	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$2,922	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,435	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$2,435	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$2,435	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$663,019	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$619,217	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$516,014	
J.	January Obligation	\$46,972	
K.	February & March Obligation	\$93,945	
L.	April Obligation	\$60,898	
M.	May Obligation	\$59,647	
N.	June Obligation	\$52,259	
O.	July Obligation	\$47,748	
P.	August Obligation	\$51,636	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$413,105	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$102,909	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$102,909	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,779	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$150,157	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,131	
J.	January Obligation	\$12,453	
K.	February & March Obligation	\$24,907	
L.	April Obligation	\$10,874	
M.	May Obligation	\$14,256	
N.	June Obligation	\$12,490	
O.	July Obligation	\$12,675	
P.	August Obligation	\$12,521	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$100,176	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$24,955	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$24,955	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,409	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$207,716	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,097	
J.	January Obligation	\$15,094	
K.	February & March Obligation	\$30,188	
L.	April Obligation	\$21,441	
M.	May Obligation	\$19,720	
N.	June Obligation	\$17,278	
O.	July Obligation	\$17,533	
P.	August Obligation	\$17,321	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$138,575	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$34,522	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$34,522	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$212,572	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$198,528	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,440	
J.	January Obligation	\$11,593	
K.	February & March Obligation	\$23,186	
L.	April Obligation	\$28,993	
M.	May Obligation	\$18,848	
N.	June Obligation	\$16,513	
O.	July Obligation	\$16,758	
P.	August Obligation	\$16,556	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$132,447	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$32,993	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$32,993	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,562	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$245,216	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,347	
J.	January Obligation	\$17,222	
K.	February & March Obligation	\$34,444	
L.	April Obligation	\$27,103	
M.	May Obligation	\$23,280	
N.	June Obligation	\$20,397	
O.	July Obligation	\$20,699	
P.	August Obligation	\$20,448	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$163,593	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$40,754	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$40,754	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,287	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$265,506	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,255	
J.	January Obligation	\$21,750	
K.	February & March Obligation	\$43,499	
L.	April Obligation	\$20,037	
M.	May Obligation	\$25,207	
N.	June Obligation	\$22,084	
O.	July Obligation	\$22,412	
P.	August Obligation	\$22,140	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$177,129	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,126	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,126	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$504,531	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$471,199	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,666	
J.	January Obligation	\$31,753	
K.	February & March Obligation	\$63,506	
L.	April Obligation	\$56,100	
M.	May Obligation	\$44,736	
N.	June Obligation	\$39,193	
O.	July Obligation	\$39,775	
P.	August Obligation	\$39,293	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$314,356	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$78,310	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$78,310	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$67,232	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$62,790	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,325	
J.	January Obligation	\$4,755	
K.	February & March Obligation	\$9,510	
L.	April Obligation	\$5,905	
M.	May Obligation	\$5,961	
N.	June Obligation	\$5,223	
O.	July Obligation	\$5,300	
P.	August Obligation	\$5,236	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$41,890	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$10,435	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$10,435	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,949	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$185,805	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,838	
J.	January Obligation	\$12,326	
K.	February & March Obligation	\$24,651	
L.	April Obligation	\$22,708	
M.	May Obligation	\$17,640	
N.	June Obligation	\$15,455	
O.	July Obligation	\$15,684	
P.	August Obligation	\$15,495	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$123,959	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$30,879	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$30,879	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$434,764	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$406,041	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,368	
J.	January Obligation	\$31,996	
K.	February & March Obligation	\$63,992	
L.	April Obligation	\$34,441	
M.	May Obligation	\$38,549	
N.	June Obligation	\$33,774	
O.	July Obligation	\$34,275	
P.	August Obligation	\$33,860	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$270,887	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$67,481	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$67,481	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$181,504	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$169,513	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,261	
J.	January Obligation	\$12,537	
K.	February & March Obligation	\$25,073	
L.	April Obligation	\$16,841	
M.	May Obligation	\$16,094	
N.	June Obligation	\$14,100	
O.	July Obligation	\$14,308	
P.	August Obligation	\$14,136	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$113,089	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$28,172	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$28,172	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$361,451	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$337,572	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,310	
J.	January Obligation	\$24,673	
K.	February & March Obligation	\$49,345	
L.	April Obligation	\$34,417	
M.	May Obligation	\$32,049	
N.	June Obligation	\$28,079	
O.	July Obligation	\$28,495	
P.	August Obligation	\$28,150	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$225,208	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$56,102	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$56,102	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$188,203	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$175,769	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,474	
J.	January Obligation	\$12,867	
K.	February & March Obligation	\$25,735	
L.	April Obligation	\$17,859	
M.	May Obligation	\$16,687	
N.	June Obligation	\$14,621	
O.	July Obligation	\$14,836	
P.	August Obligation	\$14,658	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$117,263	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$29,211	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$29,211	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$208,735	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$194,945	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,454	
J.	January Obligation	\$13,546	
K.	February & March Obligation	\$27,092	
L.	April Obligation	\$21,983	
M.	May Obligation	\$18,507	
N.	June Obligation	\$16,216	
O.	July Obligation	\$16,456	
P.	August Obligation	\$16,256	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$130,056	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$32,398	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$32,398	