

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,140,404	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$997,169	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$446,510	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$137,765	
M.	Partial February, March, and Partial April Obligation	\$185,045	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$322,810	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$123,700	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$255,123	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,080	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,890	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,749	
M.	Partial February, March, and Partial April Obligation	\$41,468	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$72,217	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,673	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$322,784	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$282,242	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,382	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$37,847	
M.	Partial February, March, and Partial April Obligation	\$53,522	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$91,369	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$35,013	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$907,633	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$793,634	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$108,353	
M.	Partial February, March, and Partial April Obligation	\$148,567	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$256,920	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$98,452	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$682,484	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$596,764	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,218	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$79,751	
M.	Partial February, March, and Partial April Obligation	\$113,437	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$193,188	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$74,030	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$723,548	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$632,670	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,296	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$83,971	
M.	Partial February, March, and Partial April Obligation	\$120,841	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$204,812	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$78,484	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$401,115	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$350,735	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,051	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$49,922	
M.	Partial February, March, and Partial April Obligation	\$63,620	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$113,542	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$43,509	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$259,386	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$226,807	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,559	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,315	
M.	Partial February, March, and Partial April Obligation	\$41,108	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$73,423	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,136	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$106,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$92,735	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,525	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,103	
M.	Partial February, March, and Partial April Obligation	\$11,918	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$30,021	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$11,504	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$506,848	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$443,188	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,450	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$61,375	
M.	Partial February, March, and Partial April Obligation	\$82,096	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$143,471	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$54,979	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$51,708	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,213	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,329	
M.	Partial February, March, and Partial April Obligation	\$9,308	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,637	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,608	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$114,768	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,353	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,936	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$20,357	
M.	Partial February, March, and Partial April Obligation	\$12,130	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,487	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,449	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$126,750	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$110,830	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,627	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$15,524	
M.	Partial February, March, and Partial April Obligation	\$20,355	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$35,879	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,748	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$89,835	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$78,552	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,174	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,622	
M.	Partial February, March, and Partial April Obligation	\$12,807	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$25,429	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$9,745	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$21,016	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$18,376	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,228	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,053	
M.	Partial February, March, and Partial April Obligation	\$3,896	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$5,949	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$2,279	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$13,905	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$12,159	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,838	
M.	Partial February, March, and Partial April Obligation	\$2,098	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$3,936	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,509	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$9,226	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,067	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,612	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,030	
M.	Partial February, March, and Partial April Obligation	\$1,581	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$2,611	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$1,001	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$453,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$396,348	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,476	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,110	
M.	Partial February, March, and Partial April Obligation	\$75,198	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$128,308	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$49,168	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$237,219	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$207,424	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,880	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$29,382	
M.	Partial February, March, and Partial April Obligation	\$37,767	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$67,149	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$25,731	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$352,620	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$308,331	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,574	
M.	Partial February, March, and Partial April Obligation	\$61,241	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$99,815	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$38,249	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$489,518	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$428,035	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,665	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$59,440	
M.	Partial February, March, and Partial April Obligation	\$79,126	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$138,566	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$53,099	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$364,674	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$318,871	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,783	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,701	
M.	Partial February, March, and Partial April Obligation	\$57,526	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$103,227	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,556	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$78,227	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$68,402	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,629	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,454	
M.	Partial February, March, and Partial April Obligation	\$12,690	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$22,144	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,485	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$192,133	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$168,001	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$21,429	
M.	Partial February, March, and Partial April Obligation	\$32,957	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$54,386	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$20,841	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$59,255	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$51,813	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,201	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,342	
M.	Partial February, March, and Partial April Obligation	\$8,431	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$16,773	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$6,428	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$76,847	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,195	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,088	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,386	
M.	Partial February, March, and Partial April Obligation	\$11,367	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$21,753	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,335	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$577,689	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$505,131	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,186	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,174	
M.	Partial February, March, and Partial April Obligation	\$90,350	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$163,524	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$62,662	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,383,608	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,209,827	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$541,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$174,208	
M.	Partial February, March, and Partial April Obligation	\$217,444	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$391,652	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$150,082	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$392,254	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$342,987	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,582	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,364	
M.	Partial February, March, and Partial April Obligation	\$64,670	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$111,034	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,548	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$445,832	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$389,836	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,560	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,263	
M.	Partial February, March, and Partial April Obligation	\$72,937	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$126,200	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,360	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$524,773	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$458,862	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,468	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$66,574	
M.	Partial February, March, and Partial April Obligation	\$81,972	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$148,546	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,922	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400002124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$94,629	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,744	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,051	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,965	
M.	Partial February, March, and Partial April Obligation	\$24,821	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$26,786	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,265	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KAZ3XT427CN3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$715,258	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$625,422	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,050	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$82,924	
M.	Partial February, March, and Partial April Obligation	\$119,541	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$202,465	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$77,585	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	SNHPQQX66EM8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,654,838	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,446,990	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$647,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$198,460	
M.	Partial February, March, and Partial April Obligation	\$269,968	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$468,428	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$179,502	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F3CYPQDXMDZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$605,759	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$529,676	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,177	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$74,698	
M.	Partial February, March, and Partial April Obligation	\$96,772	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$171,470	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,707	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RJNBMEF6KDK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$854,452	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$747,133	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$334,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$241,866	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$241,866	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$92,684	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GS1LCSDTPXD8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$606,318	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$530,164	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,396	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,408	
M.	Partial February, March, and Partial April Obligation	\$99,220	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$171,628	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,768	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZBW3M84WKA67	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$387,731	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$339,032	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,115	
M.	Partial February, March, and Partial April Obligation	\$63,638	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$109,753	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,058	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WT2MU1YXNFN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$674,968	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$590,192	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$92,068	
M.	Partial February, March, and Partial April Obligation	\$98,993	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$191,061	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$73,214	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HULMPCCFP4C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$656,506	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$574,049	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,046	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$79,753	
M.	Partial February, March, and Partial April Obligation	\$106,082	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$185,835	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$71,211	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	G7MWZ1T69D65	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$259,626	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$227,017	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,653	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$34,191	
M.	Partial February, March, and Partial April Obligation	\$39,300	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$73,491	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,162	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FH6LUFEV4RF3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$606,115	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$529,987	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,685	
M.	Partial February, March, and Partial April Obligation	\$98,886	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$171,571	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$65,745	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FM2RY134G2M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$825,349	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$721,685	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,154	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$99,992	
M.	Partial February, March, and Partial April Obligation	\$133,636	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$233,628	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$89,526	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GQXR7G8L9Y1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$430,747	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$376,645	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,653	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$52,224	
M.	Partial February, March, and Partial April Obligation	\$69,706	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$121,930	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,723	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HS2ZFJNFR3C9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$445,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$389,947	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,610	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,933	
M.	Partial February, March, and Partial April Obligation	\$72,303	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$126,236	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,374	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	F4ZTZ2P1QA48	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$871,784	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$762,288	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,336	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$105,514	
M.	Partial February, March, and Partial April Obligation	\$141,258	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$246,772	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$94,564	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NAUKNN7U36B6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$225,334	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$197,032	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$23,822	
M.	Partial February, March, and Partial April Obligation	\$39,962	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$63,784	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$24,443	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NFE5ZP7L9T29	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$308,889	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$270,093	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,942	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$42,557	
M.	Partial February, March, and Partial April Obligation	\$44,879	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$87,436	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,506	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	J16WL8H2CJ23	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$356,314	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$311,561	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,510	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,026	
M.	Partial February, March, and Partial April Obligation	\$57,834	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$100,860	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$38,650	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ZU4DKBAXDXK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$425,477	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$372,037	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$47,492	
M.	Partial February, March, and Partial April Obligation	\$72,946	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$120,438	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,152	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JZ7KJLE1P4K2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$348,567	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$304,787	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,477	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,892	
M.	Partial February, March, and Partial April Obligation	\$54,775	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$98,667	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,810	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	XNN6BCJ5HVX7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$903,675	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$790,173	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,822	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$103,517	
M.	Partial February, March, and Partial April Obligation	\$152,283	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$255,800	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$98,022	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KX46NLN95R21	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$106,502	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$93,125	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,791	
M.	Partial February, March, and Partial April Obligation	\$17,356	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$30,147	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$11,552	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RQDAPMCA9TJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$364,401	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$318,632	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,676	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$42,841	
M.	Partial February, March, and Partial April Obligation	\$60,308	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$103,149	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,527	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GW8WMB6BGNV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$550,645	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$481,484	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,598	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,228	
M.	Partial February, March, and Partial April Obligation	\$84,641	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$155,869	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$59,729	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PDDQM8BJM5U7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$8,901	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)	\$(8,901.00)	
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Exception, AMP has been terminated in PIC

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H5JJNJ848K65	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$382,054	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$334,068	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,588	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$47,856	
M.	Partial February, March, and Partial April Obligation	\$60,291	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$108,147	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$41,441	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EK24HL764ZH4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$261,520	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$228,673	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,395	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,856	
M.	Partial February, March, and Partial April Obligation	\$43,171	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$74,027	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,368	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HULGJXUJCL16	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$212,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$186,148	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,353	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$26,371	
M.	Partial February, March, and Partial April Obligation	\$33,890	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$60,261	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,092	