

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,810	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,765	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$137,765	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$185,045	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,217	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,749	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$30,749	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$41,468	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,369	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,847	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$37,847	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$53,522	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$108,353	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$108,353	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$148,567	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,188	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,751	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$79,751	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$113,437	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,812	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,971	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$83,971	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$120,841	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,542	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,922	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$49,922	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$63,620	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,423	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,315	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$32,315	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$41,108	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,021	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,103	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$18,103	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,918	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,375	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$61,375	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$82,096	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,637	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,329	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,329	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,308	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,357	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$20,357	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,130	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,524	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$15,524	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$20,355	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,429	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,622	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,622	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,807	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,949	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,053	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$2,053	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$3,896	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,936	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,838	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$1,838	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$2,098	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,611	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,030	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$1,030	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$1,581	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,308	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,110	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$53,110	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$75,198	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,382	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$29,382	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$37,767	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,815	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,574	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$38,574	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$61,241	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,566	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,440	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$59,440	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$79,126	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,701	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$45,701	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$57,526	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,144	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,454	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,454	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,690	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,429	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$21,429	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$32,957	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,773	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,342	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,342	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,431	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,753	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,386	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,386	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,367	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,524	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,174	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$73,174	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$90,350	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$174,208	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$174,208	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$217,444	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,034	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,364	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$46,364	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$64,670	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,200	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,263	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$53,263	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$72,937	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,546	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$66,574	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$66,574	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$81,972	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,965	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$1,965	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,821	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,465	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$82,924	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$82,924	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$119,541	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$468,428	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$198,460	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$198,460	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$269,968	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,470	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,698	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$74,698	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$96,772	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,866	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$241,866	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,408	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$72,408	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$99,220	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,753	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,115	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$46,115	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$63,638	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,061	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$92,068	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$92,068	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$98,993	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,835	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,753	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$79,753	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$106,082	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,491	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,191	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$34,191	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$39,300	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
D.	UEI Number	FH6LUF4V4RF3	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,571	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,685	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$72,685	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$98,886	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$99,992	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$99,992	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$133,636	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
D.	UEI Number	GQXRX7G8L9Y1	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,224	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$52,224	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$69,706	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,236	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,933	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$53,933	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$72,303	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,772	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,514	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$105,514	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$141,258	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,784	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,822	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$23,822	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$39,962	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,436	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,557	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$42,557	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$44,879	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,860	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,026	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$43,026	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$57,834	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,438	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,492	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$47,492	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$72,946	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,892	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$43,892	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$54,775	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,800	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,517	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$103,517	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$152,283	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,147	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,791	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,791	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$17,356	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,841	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$42,841	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$60,308	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,869	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,228	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$71,228	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$84,641	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
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 (J+K)	\$8,901	
M.	Recapture Needed (Will notify the FO)	\$(8,901.00)	
N.	Sum of Obligations minus Recaptures (L+M)	\$8,901	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$	Exception, AMP has been terminated in PIC

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,147	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,856	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$47,856	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$60,291	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,856	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$30,856	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$43,171	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL 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 February, March, and Partial April	
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	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,261	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,371	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$26,371	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$33,890	