

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,067,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,014,375	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$214,669	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,669	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$214,669	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,861	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,318	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,372	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,372	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,372	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$310,084	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,580	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,341	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$62,341	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,341	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$62,341	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$756,625	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$718,794	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,116	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$152,116	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,116	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$152,116	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$678,902	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$644,957	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,490	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$136,490	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$136,490	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$136,490	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$674,368	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$640,650	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,579	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,579	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,579	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,579	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$363,774	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$345,585	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,135	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,135	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$245,189	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,930	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,294	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,294	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,294	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,294	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$144,626	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,395	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,076	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,076	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,076	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$456,968	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$434,120	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,871	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,871	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$40,787	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,748	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,200	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,200	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,200	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,200	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,735	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,265	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,265	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,265	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,356	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,088	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,202	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,202	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,202	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,202	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$103,756	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,568	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,860	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,860	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,860	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,860	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,336	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,822	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,822	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,822	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,822	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,984	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,435	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,208	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,208	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,208	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,208	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z1GBKGGSPZZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,226	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,865	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,453	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,453	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,453	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,453	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$390,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$371,202	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,556	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$78,556	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,556	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$78,556	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$210,075	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$199,571	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,235	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$42,235	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,235	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$42,235	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$290,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$276,022	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,414	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,414	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,414	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,414	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$431,589	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$410,010	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,769	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$86,769	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,769	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$86,769	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$342,582	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,453	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$68,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,875	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$68,875	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$72,743	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,106	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,625	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,625	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,625	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,625	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$199,086	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$189,132	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,025	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,025	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,025	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$71,939	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$68,342	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,463	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,463	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,463	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,463	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SL6NQCCT1VJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,312	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,896	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,734	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,734	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$594,150	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$564,443	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,451	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$119,451	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,451	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$119,451	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,366,923	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,298,577	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,813	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$274,813	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$274,813	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$274,813	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$351,611	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,030	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,690	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,690	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$399,780	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,791	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,374	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,374	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,374	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,374	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$498,349	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$473,432	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$100,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,191	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$100,191	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3L8QWVKZA45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$104,392	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,172	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,987	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,987	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KAZ3XT427CN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$672,343	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$638,726	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,171	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SNHPQQX66EM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,596,340	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,516,523	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,937	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$320,937	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$320,937	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$320,937	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F3CYPQDXMDZ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$607,393	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,023	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,113	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,113	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,113	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,113	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RJNBMEF6KDK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$819,638	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$778,656	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,784	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$164,784	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,784	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$164,784	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GS1LCSDTPXD8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$564,555	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$536,327	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,501	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$113,501	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,501	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$113,501	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZBW3M84WKA67	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$374,901	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$356,156	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,372	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,372	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,372	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WT2MU1YXNFN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$617,590	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$586,711	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$124,164	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,164	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$124,164	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HULMPCCFP4C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$562,529	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$534,403	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,094	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$113,094	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,094	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$113,094	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G7MWZ1T69D65	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,416	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$255,945	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,165	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,165	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,165	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,165	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FH6LUF4V4RF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$597,205	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$567,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,065	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$120,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,065	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$120,065	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FM2RY134G2M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$806,638	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$766,306	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$162,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$162,171	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GQXRX7G8L9Y1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$401,366	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$381,298	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,693	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,693	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,693	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,693	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HS2ZFJNFR3C9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$448,845	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$426,403	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,238	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,238	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,238	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,238	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F4ZTZ2P1QA48	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$791,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$752,335	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,214	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$159,214	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$159,214	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$159,214	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NAUKNN7U36B6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,504	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,629	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,728	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,728	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,728	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,728	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NFE5ZP7L9T29	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$351,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$333,519	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,581	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,581	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,581	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,581	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	J16WL8H2CJ23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$319,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$303,935	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,321	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,321	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,321	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,321	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZU4DKBAXDXK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$337,221	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$320,360	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,797	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,797	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,797	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,797	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JZ7KJLE1P4K2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,870	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$346,627	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,355	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,355	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,355	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XNN6BCJ5HVX7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$730,873	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$694,329	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,938	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$146,938	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,938	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$146,938	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KX46NLN95R21	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,349	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,734	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,734	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RQDAPMCA9TJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$330,893	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$314,348	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,524	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,524	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,524	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GW8WMB6BGNV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$601,320	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$571,254	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$120,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,893	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$120,893	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDDQM8BJM5U7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$229,092	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$217,637	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,058	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,058	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,058	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,058	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H5JJNJ848K65	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$394,999	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$375,249	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,413	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$79,413	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,413	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$79,413	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EK24HL764ZH4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,143	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$231,936	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,084	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,084	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,084	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,084	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HULGJXUJCL16	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$235,415	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$223,644	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,329	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,329	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,329	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,329	