

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$880,287	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$836,273	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$278,758	
L.	January and Two Weeks of February Obligation	\$115,009	
M.	Partial February and Two-Thirds of March	\$71,938	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$186,947	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$91,811	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,811	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$173,425	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$164,754	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,918	
L.	January and Two Weeks of February Obligation	\$22,998	
M.	Partial February and Two-Thirds of March	\$14,385	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,383	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,535	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,535	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$220,727	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,691	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,897	
L.	January and Two Weeks of February Obligation	\$29,887	
M.	Partial February and Two-Thirds of March	\$18,695	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,582	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,315	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,315	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$595,778	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$565,989	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$188,663	
L.	January and Two Weeks of February Obligation	\$79,129	
M.	Partial February and Two-Thirds of March	\$49,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,623	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,040	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,040	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$510,605	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$485,075	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$161,692	
L.	January and Two Weeks of February Obligation	\$67,361	
M.	Partial February and Two-Thirds of March	\$42,134	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,495	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,197	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,197	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$582,709	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$553,574	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$184,525	
L.	January and Two Weeks of February Obligation	\$76,765	
M.	Partial February and Two-Thirds of March	\$48,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,782	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,743	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$262,147	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$249,040	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,013	
L.	January and Two Weeks of February Obligation	\$34,830	
M.	Partial February and Two-Thirds of March	\$21,785	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,615	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,398	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,398	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$213,877	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$203,183	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,728	
L.	January and Two Weeks of February Obligation	\$27,792	
M.	Partial February and Two-Thirds of March	\$17,384	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,176	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,552	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,552	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$107,383	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$102,014	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,005	
L.	January and Two Weeks of February Obligation	\$13,941	
M.	Partial February and Two-Thirds of March	\$8,720	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,661	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,344	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,344	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$318,196	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$302,286	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,762	
L.	January and Two Weeks of February Obligation	\$41,956	
M.	Partial February and Two-Thirds of March	\$26,244	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,200	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,562	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,562	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,598	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,218	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,739	
L.	January and Two Weeks of February Obligation	\$3,644	
M.	Partial February and Two-Thirds of March	\$2,280	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,924	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,815	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,815	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$135,266	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$128,503	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,834	
L.	January and Two Weeks of February Obligation	\$17,770	
M.	Partial February and Two-Thirds of March	\$11,116	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,886	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,948	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,948	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,282	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,118	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,373	
L.	January and Two Weeks of February Obligation	\$10,848	
M.	Partial February and Two-Thirds of March	\$6,785	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,633	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,740	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,740	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,080	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,526	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,842	
L.	January and Two Weeks of February Obligation	\$12,008	
M.	Partial February and Two-Thirds of March	\$7,510	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$19,518	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,324	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,324	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$14,621	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$13,890	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,630	
L.	January and Two Weeks of February Obligation	\$1,909	
M.	Partial February and Two-Thirds of March	\$1,194	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,103	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,527	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,527	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$416,748	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$395,911	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,970	
L.	January and Two Weeks of February Obligation	\$54,426	
M.	Partial February and Two-Thirds of March	\$34,043	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,469	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,501	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,501	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,233	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,171	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,390	
L.	January and Two Weeks of February Obligation	\$23,790	
M.	Partial February and Two-Thirds of March	\$14,881	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,671	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,719	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,719	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$229,208	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$217,748	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,583	
L.	January and Two Weeks of February Obligation	\$30,269	
M.	Partial February and Two-Thirds of March	\$18,933	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,202	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,381	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,381	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$387,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$368,539	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,846	
L.	January and Two Weeks of February Obligation	\$50,858	
M.	Partial February and Two-Thirds of March	\$31,812	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,670	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,176	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,176	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$305,232	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$289,970	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,657	
L.	January and Two Weeks of February Obligation	\$39,922	
M.	Partial February and Two-Thirds of March	\$24,972	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,894	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,763	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,344	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,177	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,059	
L.	January and Two Weeks of February Obligation	\$8,298	
M.	Partial February and Two-Thirds of March	\$5,190	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,488	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,571	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,571	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$139,416	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$132,445	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,148	
L.	January and Two Weeks of February Obligation	\$18,276	
M.	Partial February and Two-Thirds of March	\$11,432	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,708	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,440	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,440	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,466	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,943	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,981	
L.	January and Two Weeks of February Obligation	\$6,633	
M.	Partial February and Two-Thirds of March	\$4,149	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,782	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,199	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,199	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,541	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,064	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,688	
L.	January and Two Weeks of February Obligation	\$6,469	
M.	Partial February and Two-Thirds of March	\$4,046	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,515	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,173	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,173	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$593,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$563,780	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$187,927	
L.	January and Two Weeks of February Obligation	\$87,654	
M.	Partial February and Two-Thirds of March	\$54,827	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$142,481	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,446	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,446	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,184,903	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,125,658	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$375,219	
L.	January and Two Weeks of February Obligation	\$158,038	
M.	Partial February and Two-Thirds of March	\$98,852	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$256,890	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$118,329	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,329	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$331,388	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$314,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,940	
L.	January and Two Weeks of February Obligation	\$44,259	
M.	Partial February and Two-Thirds of March	\$27,684	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,943	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,997	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,997	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$397,007	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$377,157	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,719	
L.	January and Two Weeks of February Obligation	\$52,282	
M.	Partial February and Two-Thirds of March	\$32,702	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,984	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,735	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,735	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$380,083	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$361,079	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,360	
L.	January and Two Weeks of February Obligation	\$50,187	
M.	Partial February and Two-Thirds of March	\$31,393	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,580	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,780	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,780	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,039	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,887	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$962	
L.	January and Two Weeks of February Obligation	\$999	
M.	Partial February and Two-Thirds of March	\$626	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$1,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072157381	
E.	TINS Number	550525616	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$606,230	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$575,919	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,973	
L.	January and Two Weeks of February Obligation	\$77,706	
M.	Partial February and Two-Thirds of March	\$48,605	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,311	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,662	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,662	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781873021	
E.	TINS Number	556000205	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,300,905	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,235,860	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$411,953	
L.	January and Two Weeks of February Obligation	\$170,333	
M.	Partial February and Two-Thirds of March	\$106,542	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$276,875	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$135,078	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,078	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	604042473	
E.	TINS Number	550626051	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$527,776	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$501,387	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,129	
L.	January and Two Weeks of February Obligation	\$69,008	
M.	Partial February and Two-Thirds of March	\$43,164	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$112,172	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,957	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,957	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	139381706	
E.	TINS Number	556000274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$765,839	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$727,547	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$242,516	
L.	January and Two Weeks of February Obligation	\$100,145	
M.	Partial February and Two-Thirds of March	\$62,641	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$162,786	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,730	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,730	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	047859418	
E.	TINS Number	556011100	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,336	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$388,869	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,623	
L.	January and Two Weeks of February Obligation	\$52,720	
M.	Partial February and Two-Thirds of March	\$32,976	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$85,696	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,927	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,927	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150489292	
E.	TINS Number	550481968	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$308,228	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$292,817	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,606	
L.	January and Two Weeks of February Obligation	\$40,302	
M.	Partial February and Two-Thirds of March	\$25,208	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,510	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,096	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,096	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	048392898	
E.	TINS Number	550456172	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$421,451	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$400,378	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,459	
L.	January and Two Weeks of February Obligation	\$56,212	
M.	Partial February and Two-Thirds of March	\$35,160	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,372	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,087	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,087	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	604042218	
E.	TINS Number	550457829	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$490,958	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$466,410	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,470	
L.	January and Two Weeks of February Obligation	\$64,819	
M.	Partial February and Two-Thirds of March	\$40,544	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,363	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,107	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,107	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	967069444	
E.	TINS Number	556012324	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,000	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$238,450	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,483	
L.	January and Two Weeks of February Obligation	\$33,031	
M.	Partial February and Two-Thirds of March	\$20,660	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,691	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,792	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,792	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	142982193	
E.	TINS Number	550464563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$403,116	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$382,960	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,653	
L.	January and Two Weeks of February Obligation	\$53,290	
M.	Partial February and Two-Thirds of March	\$33,333	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,623	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,030	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,030	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	128663879	
E.	TINS Number	550545332	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$716,093	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$680,288	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$226,763	
L.	January and Two Weeks of February Obligation	\$99,642	
M.	Partial February and Two-Thirds of March	\$62,327	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$161,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,794	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,794	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074978255	
E.	TINS Number	550492256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$278,082	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$264,178	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,059	
L.	January and Two Weeks of February Obligation	\$36,763	
M.	Partial February and Two-Thirds of March	\$22,996	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$59,759	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,300	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,300	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336284	
E.	TINS Number	550478859	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$366,877	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$348,533	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,178	
L.	January and Two Weeks of February Obligation	\$48,674	
M.	Partial February and Two-Thirds of March	\$30,446	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,120	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,058	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,058	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336284	
E.	TINS Number	550478859	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,352	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,184	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,061	
L.	January and Two Weeks of February Obligation	\$427	
M.	Partial February and Two-Thirds of March	\$268	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$695	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$366	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$366	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003589199	
E.	TINS Number	550570549	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$691,326	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$656,760	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$218,920	
L.	January and Two Weeks of February Obligation	\$92,536	
M.	Partial February and Two-Thirds of March	\$57,881	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,417	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,503	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,503	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	837616986	
E.	TINS Number	550480830	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$179,055	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$170,102	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,701	
L.	January and Two Weeks of February Obligation	\$23,755	
M.	Partial February and Two-Thirds of March	\$14,858	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,613	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,088	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,088	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627190911	
E.	TINS Number	550484325	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,236	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,374	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,458	
L.	January and Two Weeks of February Obligation	\$33,750	
M.	Partial February and Two-Thirds of March	\$21,110	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,860	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,598	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,598	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556859635	
E.	TINS Number	550484324	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$205,863	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$195,570	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,190	
L.	January and Two Weeks of February Obligation	\$27,596	
M.	Partial February and Two-Thirds of March	\$17,262	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,858	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,332	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,332	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	047252036	
E.	TINS Number	550621003	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$245,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$233,149	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,716	
L.	January and Two Weeks of February Obligation	\$32,778	
M.	Partial February and Two-Thirds of March	\$20,503	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,281	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,435	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,435	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050201797	
E.	TINS Number	550524115	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$319,926	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$303,930	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,310	
L.	January and Two Weeks of February Obligation	\$41,509	
M.	Partial February and Two-Thirds of March	\$25,964	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,473	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,837	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042659958	
E.	TINS Number	550493498	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$533,093	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$506,438	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$168,813	
L.	January and Two Weeks of February Obligation	\$71,493	
M.	Partial February and Two-Thirds of March	\$44,719	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,212	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,601	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,601	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	618159206	
E.	TINS Number	550532146	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,630	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,449	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,150	
L.	January and Two Weeks of February Obligation	\$8,694	
M.	Partial February and Two-Thirds of March	\$5,438	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,132	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,018	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,018	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038870309	
E.	TINS Number	550526140	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,309	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$198,844	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,281	
L.	January and Two Weeks of February Obligation	\$27,869	
M.	Partial February and Two-Thirds of March	\$17,433	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,302	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,979	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,979	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042337944	
E.	TINS Number	550579925	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$577,611	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$548,730	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,910	
L.	January and Two Weeks of February Obligation	\$74,843	
M.	Partial February and Two-Thirds of March	\$46,814	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$121,657	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,253	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,253	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	135965270	
E.	TINS Number	550595590	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$185,248	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$175,986	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,662	
L.	January and Two Weeks of February Obligation	\$23,970	
M.	Partial February and Two-Thirds of March	\$14,993	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,963	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,699	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,699	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145746822	
E.	TINS Number	550603960	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$389,595	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$370,115	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$123,372	
L.	January and Two Weeks of February Obligation	\$51,702	
M.	Partial February and Two-Thirds of March	\$32,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,041	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,331	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145457201	
E.	TINS Number	550660393	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$199,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$189,687	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,229	
L.	January and Two Weeks of February Obligation	\$26,350	
M.	Partial February and Two-Thirds of March	\$16,482	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,832	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,397	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,397	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114366248	
E.	TINS Number	550639607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$190,025	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$180,524	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,175	
L.	January and Two Weeks of February Obligation	\$24,774	
M.	Partial February and Two-Thirds of March	\$15,496	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,270	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,905	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,905	