

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$885,399	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$849,983	
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)	\$283,328	
L.	January and February Obligation	\$136,855	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$146,473	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$146,473	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,473	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$169,592	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$162,808	
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)	\$54,269	
L.	January and February Obligation	\$30,044	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,225	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,225	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,225	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$297,022	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$285,141	
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)	\$95,047	
L.	January and February Obligation	\$44,897	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$50,150	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$50,150	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,150	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$681,983	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$654,704	
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)	\$218,235	
L.	January and February Obligation	\$104,808	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$113,427	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$113,427	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,427	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$541,501	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$519,841	
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)	\$173,280	
L.	January and February Obligation	\$84,007	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,273	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,273	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,273	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$647,052	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$621,170	
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)	\$207,057	
L.	January and February Obligation	\$98,495	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$108,562	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$108,562	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$315,798	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$303,166	
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)	\$101,055	
L.	January and February Obligation	\$46,696	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$54,359	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$54,359	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,359	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$241,578	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$231,915	
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)	\$77,305	
L.	January and February Obligation	\$37,715	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$39,590	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$39,590	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,590	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$109,670	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$105,283	
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)	\$35,094	
L.	January and February Obligation	\$17,190	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,904	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,904	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,904	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$348,441	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$334,503	
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)	\$111,501	
L.	January and February Obligation	\$54,085	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$57,416	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$57,416	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,416	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$38,200	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$36,672	
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)	\$12,224	
L.	January and February Obligation	\$5,841	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,383	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,383	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$166,428	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$159,771	
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)	\$53,257	
L.	January and February Obligation	\$25,414	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,843	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,843	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,843	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$86,934	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$83,457	
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)	\$27,819	
L.	January and February Obligation	\$13,467	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,352	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,352	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,352	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$101,233	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$97,184	
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)	\$32,395	
L.	January and February Obligation	\$15,184	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,211	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,211	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,211	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$12,620	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$12,115	
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)	\$4,038	
L.	January and February Obligation	\$1,936	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,102	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,102	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,102	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$457	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$439	
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)	\$146	
L.	January and February Obligation	\$	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$146	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$146	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107334195	
E.	TINS Number	556000161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$7,199	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$6,911	
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)	\$2,304	
L.	January and February Obligation	\$1,143	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,161	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,161	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,161	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$444,349	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$426,575	
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)	\$142,192	
L.	January and February Obligation	\$68,795	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,397	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,397	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,397	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$194,381	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$186,606	
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)	\$62,202	
L.	January and February Obligation	\$28,834	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,368	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,368	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,368	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$264,507	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$253,927	
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)	\$84,642	
L.	January and February Obligation	\$39,651	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,991	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,991	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$414,092	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$397,528	
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)	\$132,509	
L.	January and February Obligation	\$61,751	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$70,758	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$70,758	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$312,127	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$299,642	
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)	\$99,881	
L.	January and February Obligation	\$46,844	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,037	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,037	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,037	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$65,956	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$63,318	
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)	\$21,106	
L.	January and February Obligation	\$9,978	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,128	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,128	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,128	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$157,876	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$151,561	
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)	\$50,520	
L.	January and February Obligation	\$24,245	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,275	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,275	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,275	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$61,466	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$59,007	
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)	\$19,669	
L.	January and February Obligation	\$9,461	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,208	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,208	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,208	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	049623788	
E.	TINS Number	556000956	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$50,057	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$48,055	
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)	\$16,018	
L.	January and February Obligation	\$7,795	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,223	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,223	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,223	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$650,111	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$624,107	
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)	\$208,036	
L.	January and February Obligation	\$101,065	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,971	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,971	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,971	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,294,034	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,242,273	
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)	\$414,091	
L.	January and February Obligation	\$201,055	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$213,036	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$213,036	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$213,036	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$351,450	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$337,392	
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)	\$112,464	
L.	January and February Obligation	\$53,332	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,132	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,132	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,132	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$354,564	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$340,381	
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)	\$113,460	
L.	January and February Obligation	\$52,591	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,869	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,869	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,869	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$431,364	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$414,109	
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)	\$138,036	
L.	January and February Obligation	\$64,329	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,707	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,707	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,707	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	113432538	
E.	TINS Number	556000559	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$	
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)	\$	
L.	January and February Obligation	\$1,938	
M.	Needed to be Process Repayment (Will notify the FO)	\$-1,938	
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072157381	
E.	TINS Number	550525616	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$629,766	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$604,575	
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)	\$201,525	
L.	January and February Obligation	\$97,328	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$104,197	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$104,197	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,197	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	781873021	
E.	TINS Number	556000205	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,418,362	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,361,628	
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)	\$453,876	
L.	January and February Obligation	\$216,277	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$237,599	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$237,599	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$237,599	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	604042473	
E.	TINS Number	550626051	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$553,715	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$531,566	
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)	\$177,189	
L.	January and February Obligation	\$85,524	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,665	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,665	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,665	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	139381706	
E.	TINS Number	556000274	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$886,341	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$850,887	
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)	\$283,629	
L.	January and February Obligation	\$136,582	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$147,047	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$147,047	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,047	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	047859418	
E.	TINS Number	556011100	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$442,899	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$425,183	
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)	\$141,728	
L.	January and February Obligation	\$67,654	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$74,074	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$74,074	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,074	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	150489292	
E.	TINS Number	550481968	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$328,323	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$315,190	
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)	\$105,063	
L.	January and February Obligation	\$50,190	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$54,873	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$54,873	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,873	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	048392898	
E.	TINS Number	550456172	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$526,440	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$505,382	
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)	\$168,461	
L.	January and February Obligation	\$77,162	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,299	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,299	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,299	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	604042218	
E.	TINS Number	550457829	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$579,234	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$556,065	
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)	\$185,355	
L.	January and February Obligation	\$87,136	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$98,219	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$98,219	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,219	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	967069444	
E.	TINS Number	556012324	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$278,302	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$267,170	
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)	\$89,057	
L.	January and February Obligation	\$42,112	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$46,945	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$46,945	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	142982193	
E.	TINS Number	550464563	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$451,682	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$433,615	
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)	\$144,538	
L.	January and February Obligation	\$67,008	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$77,530	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$77,530	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	128663879	
E.	TINS Number	550545332	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$802,636	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$770,531	
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)	\$256,844	
L.	January and February Obligation	\$125,386	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$131,458	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$131,458	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,458	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074978255	
E.	TINS Number	550492256	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$347,043	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$333,161	
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)	\$111,054	
L.	January and February Obligation	\$51,931	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,123	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,123	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,123	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042336284	
E.	TINS Number	550478859	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$405,408	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$389,192	
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)	\$129,731	
L.	January and February Obligation	\$61,719	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,012	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,012	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,012	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	003589199	
E.	TINS Number	550570549	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$710,698	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$682,270	
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)	\$227,423	
L.	January and February Obligation	\$109,306	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$118,117	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$118,117	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	837616986	
E.	TINS Number	550480830	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$221,865	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$212,990	
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)	\$70,997	
L.	January and February Obligation	\$32,862	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$38,135	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$38,135	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,135	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	627190911	
E.	TINS Number	550484325	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$306,089	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$293,845	
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)	\$97,948	
L.	January and February Obligation	\$46,795	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,153	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,153	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,153	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	556859635	
E.	TINS Number	550484324	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$243,536	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$233,795	
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)	\$77,932	
L.	January and February Obligation	\$43,497	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,435	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,435	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,435	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	047252036	
E.	TINS Number	550621003	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$261,056	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$250,614	
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)	\$83,538	
L.	January and February Obligation	\$37,834	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$45,704	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$45,704	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,704	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	050201797	
E.	TINS Number	550524115	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$346,232	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$332,383	
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)	\$110,794	
L.	January and February Obligation	\$52,939	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$57,855	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$57,855	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,855	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042659958	
E.	TINS Number	208286366	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$551,570	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$529,507	
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)	\$176,502	
L.	January and February Obligation	\$97,003	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$79,499	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$79,499	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,499	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	618159206	
E.	TINS Number	550532146	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$98,154	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$94,228	
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)	\$31,409	
L.	January and February Obligation	\$13,660	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,749	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,749	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038870309	
E.	TINS Number	550526140	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$282,217	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$270,928	
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)	\$90,309	
L.	January and February Obligation	\$41,560	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$48,749	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$48,749	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042337944	
E.	TINS Number	550579925	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$517,127	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$496,442	
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)	\$165,481	
L.	January and February Obligation	\$81,056	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$84,425	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$84,425	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,425	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	135965270	
E.	TINS Number	550595590	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$181,806	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$174,534	
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)	\$58,178	
L.	January and February Obligation	\$28,664	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,514	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,514	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,514	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	145746822	
E.	TINS Number	550603960	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$384,206	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$368,838	
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)	\$122,946	
L.	January and February Obligation	\$61,133	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$61,813	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$61,813	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,813	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	145457201	
E.	TINS Number	550660393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$226,497	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$217,437	
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)	\$72,479	
L.	January and February Obligation	\$34,368	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$38,111	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$38,111	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,111	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	114366248	
E.	TINS Number	550639607	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$205,844	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$197,610	
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)	\$65,870	
L.	January and February Obligation	\$31,428	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,442	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,442	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,442	