

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$966,922	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$918,576	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,192	
K	January and February Obligation	\$153,096	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$153,096	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$153,096	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,096	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$228,310	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$216,895	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,298	
K	January and February Obligation	\$35,570	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,570	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,728	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,728	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$268,119	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$254,713	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,904	
K	January and February Obligation	\$42,083	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,083	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,821	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,821	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$704,471	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$669,247	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,082	
K	January and February Obligation	\$109,994	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,994	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$113,088	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,088	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV00100000822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	107334195	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$586,214	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$556,903	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,634	
<b>K</b>	January and February Obligation	\$92,817	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,817	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,817	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$92,817</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$714,128	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$678,422	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,141	
K	January and February Obligation	\$110,766	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,766	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,375	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,375	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$352,721	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$335,085	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,695	
K	January and February Obligation	\$55,517	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,517	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,178	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,178	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$240,039	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$228,037	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,012	
K	January and February Obligation	\$38,006	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,006	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,006	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,006	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100002822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$86,147	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$81,840	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,280	
K	January and February Obligation	\$13,834	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,834	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,446	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,446	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV00100002922D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	107334195	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$385,422	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$366,151	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,050	
<b>K</b>	January and February Obligation	\$61,297	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,297	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,753	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$60,753</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV00100003022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	107334195	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$30,673	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$29,139	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,713	
<b>K</b>	January and February Obligation	\$5,136	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,136	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,577	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,577</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100003122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$142,237	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$135,125	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,042	
K	January and February Obligation	\$24,559	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,559	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,483	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,483	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV00100003222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	107334195	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$105,967	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$100,669	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,556	
<b>K</b>	January and February Obligation	\$16,778	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,778	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,778	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$16,778</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100003322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$94,138	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,431	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,810	
K	January and February Obligation	\$15,959	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,959	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,851	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,851	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Charleston-Kanawha Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV00100003622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	107334195	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$13,439	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$12,767	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,256	
<b>K</b>	January and February Obligation	\$2,128	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,128	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,128	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,128</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100003722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,194	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,734	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,911	
K	January and February Obligation	\$1,456	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,456	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,455	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,455	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charleston-Kanawha Housing Authority	
B	Award Number/Grant Number/Project Number	WV00100003822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107334195	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,917	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,421	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,140	
K	January and February Obligation	\$1,570	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,570	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,570	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,570	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$417,899	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$397,004	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,335	
K	January and February Obligation	\$65,512	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,512	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,823	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,823	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$193,372	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$183,703	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,234	
K	January and February Obligation	\$31,107	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,107	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,127	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,127	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$279,357	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$265,389	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,463	
K	January and February Obligation	\$44,238	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,238	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,225	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,225	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$423,541	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$402,364	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,121	
K	January and February Obligation	\$67,353	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,353	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,768	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,768	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$340,465	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$323,442	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,814	
K	January and February Obligation	\$54,266	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,266	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,548	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,548	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,084	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$68,480	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,827	
K	January and February Obligation	\$11,413	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,413	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,414	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,414	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$170,238	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$161,726	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,909	
K	January and February Obligation	\$26,954	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,954	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,955	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,955	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,093	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,088	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,029	
K	January and February Obligation	\$9,515	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,515	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,514	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,514	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wheeling	
B	Award Number/Grant Number/Project Number	WV00300001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049623788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$58,339	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$55,422	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,474	
K	January and February Obligation	\$9,237	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,237	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,237	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,237	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Huntington	
B	Award Number/Grant Number/Project Number	WV00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113432538	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$606,168	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$575,860	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,953	
K	January and February Obligation	\$96,460	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,460	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,493	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Huntington	
B	Award Number/Grant Number/Project Number	WV00400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113432538	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,307,229	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,241,868	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$413,956	
K	January and February Obligation	\$207,159	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$207,159	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$206,797	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$206,797	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Huntington	
B	Award Number/Grant Number/Project Number	WV00400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113432538	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$376,100	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$357,295	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,098	
K	January and February Obligation	\$59,303	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,303	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,795	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,795	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Huntington	
B	Award Number/Grant Number/Project Number	WV00400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113432538	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$423,686	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$402,502	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,167	
K	January and February Obligation	\$67,163	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,163	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,004	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,004	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Huntington	
B	Award Number/Grant Number/Project Number	WV00400000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113432538	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$475,483	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$451,709	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,570	
K	January and February Obligation	\$75,055	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,055	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,515	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Parkersburg	
B	Award Number/Grant Number/Project Number	WV00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072157381	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$635,149	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$603,392	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,131	
K	January and February Obligation	\$100,301	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,301	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,830	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,830	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Martinsburg	
B	Award Number/Grant Number/Project Number	WV00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	781873021	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,521,170	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,445,112	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,704	
K	January and February Obligation	\$240,098	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$240,098	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$241,606	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$241,606	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mount Hope	
B	Award Number/Grant Number/Project Number	WV00700100122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	604042473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$583,731	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$554,544	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,848	
K	January and February Obligation	\$92,244	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,244	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,604	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,604	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Williamson	
B	Award Number/Grant Number/Project Number	WV00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139381706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$834,083	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$792,379	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,126	
K	January and February Obligation	\$131,624	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$131,624	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$132,502	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,502	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fairmont	
B	Award Number/Grant Number/Project Number	WV00900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047859418	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$490,028	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$465,527	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,176	
K	January and February Obligation	\$78,062	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,062	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,114	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,114	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Keyser	
B	Award Number/Grant Number/Project Number	WV01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150489292	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$313,505	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$297,830	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,277	
K	January and February Obligation	\$49,987	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,987	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,290	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,290	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Moundsville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV01100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	048392898	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$567,829	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$539,438	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,813	
<b>K</b>	January and February Obligation	\$90,071	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,071	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,742	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$89,742</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Grafton	
B	Award Number/Grant Number/Project Number	WV01200012322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	604042218	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$639,575	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$607,596	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,532	
K	January and February Obligation	\$100,168	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,364	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,364	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Buckhannon	
B	Award Number/Grant Number/Project Number	WV01300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	967069444	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$272,032	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$258,430	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,143	
K	January and February Obligation	\$43,148	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,148	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,995	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,995	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Benwood	
B	Award Number/Grant Number/Project Number	WV01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142982193	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$535,487	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$508,713	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,571	
K	January and February Obligation	\$85,765	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,765	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,806	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,806	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Beckley	
B	Award Number/Grant Number/Project Number	WV01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	128663879	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$797,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$758,088	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,696	
K	January and February Obligation	\$126,430	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,430	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,266	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,266	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Weirton	
B	Award Number/Grant Number/Project Number	WV01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074978255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$397,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$377,500	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,833	
K	January and February Obligation	\$62,475	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,475	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,358	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pt. Pleasant	
B	Award Number/Grant Number/Project Number	WV01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042336284	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$458,804	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$435,864	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,288	
K	January and February Obligation	\$72,644	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,644	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,644	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,644	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bluefield	
B	Award Number/Grant Number/Project Number	WV01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003589199	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$793,609	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$753,929	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,310	
K	January and February Obligation	\$126,010	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,010	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,300	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,300	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Elkins	
B	Award Number/Grant Number/Project Number	WV02000001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837616986	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$238,120	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$226,214	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,405	
K	January and February Obligation	\$37,362	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,362	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,043	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,043	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Albans	
B	Award Number/Grant Number/Project Number	WV02100002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627190911	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$304,821	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$289,580	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,527	
K	January and February Obligation	\$48,606	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,606	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,921	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,921	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of South Charleston	
B	Award Number/Grant Number/Project Number	WV02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556859635	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$340,965	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$323,917	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,972	
K	January and February Obligation	\$53,565	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,565	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,407	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,407	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Dunbar	
B	Award Number/Grant Number/Project Number	WV02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047252036	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$296,080	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$281,276	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,759	
K	January and February Obligation	\$47,271	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,271	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,488	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,488	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Spencer</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WV02600000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	050201797	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$334,349	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$317,632	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,877	
<b>K</b>	January and February Obligation	\$52,662	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,662	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,215	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$53,215</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Clarksburg	
B	Award Number/Grant Number/Project Number	WV02700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042659958	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$749,190	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$711,731	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,244	
K	January and February Obligation	\$116,497	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,497	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,747	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,747	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Weston	
B	Award Number/Grant Number/Project Number	WV02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618159206	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$80,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$76,111	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,370	
K	January and February Obligation	\$12,557	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,557	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,813	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,813	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Piedmont	
B	Award Number/Grant Number/Project Number	WV02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038870309	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$335,158	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$318,400	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,133	
K	January and February Obligation	\$52,051	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,051	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,082	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,082	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson	
B	Award Number/Grant Number/Project Number	WV03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042337944	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$528,717	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$502,281	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,427	
K	January and February Obligation	\$83,866	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,866	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,561	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,561	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Mingo County	
B	Award Number/Grant Number/Project Number	WV03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	135965270	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$211,885	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$201,291	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,097	
K	January and February Obligation	\$33,549	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,549	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,548	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,548	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Raleigh County	
B	Award Number/Grant Number/Project Number	WV03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145746822	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,106	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,251	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,084	
K	January and February Obligation	\$56,542	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,542	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,542	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,542	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Boone County	
B	Award Number/Grant Number/Project Number	WV04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145457201	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$242,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$230,648	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,883	
K	January and February Obligation	\$38,302	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,302	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,581	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,581	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Romney	
B	Award Number/Grant Number/Project Number	WV04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114366248	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$230,014	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$218,513	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,838	
K	January and February Obligation	\$36,173	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,173	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,665	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,665	