

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,606,399	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,404,639	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,832	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$185,832	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$185,832	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$185,832	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100005024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,347,330	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,178,109	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,862	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$155,862	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,862	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$155,862	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100006024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,755,049	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,534,619	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,028	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$203,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$203,028	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$203,028	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$743,553	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$650,165	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,016	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$86,016	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,016	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$86,016	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$357,469	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$312,572	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,353	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,353	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,353	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,353	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100008024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$811,299	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$709,402	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,853	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,853	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,853	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,853	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100009024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$331,357	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$289,739	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,332	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,332	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,332	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,332	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$904,156	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$790,596	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,595	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$104,595	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$104,595	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$104,595	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100012024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$603,448	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$527,656	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,808	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,808	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,808	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,808	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100014024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$865,655	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$756,931	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,141	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,141	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,141	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$100,141	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100016024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$309,484	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$270,614	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,802	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,802	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,802	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,802	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100021024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWY7D6R3M696	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$137,232	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,996	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,875	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,875	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JTK6EDAPYXC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,447,836	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,265,991	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,489	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$167,489	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,489	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$167,489	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JTK6EDAPYXC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$421,813	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,834	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,796	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,796	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,796	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JTK6EDAPYXC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$725,265	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$634,173	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,900	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,900	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,900	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$83,900	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JTK6EDAPYXC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,515,509	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,325,165	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,317	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$175,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,317	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$175,317	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JTK6EDAPYXC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$61,073	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,402	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,065	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,065	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,065	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$891,383	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$779,427	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,117	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,117	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,117	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,117	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$738,577	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$645,814	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,440	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,440	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,440	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,440	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$635,980	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$556,102	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,571	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,571	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,571	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,571	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$849,911	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$743,164	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,320	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$98,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,320	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$98,320	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$407,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$355,888	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,083	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,083	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,083	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,083	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$877,486	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$767,276	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,509	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,509	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,509	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,509	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,169,617	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,022,716	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,304	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$135,304	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,304	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$135,304	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$359,678	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$314,503	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,608	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,608	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,608	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,608	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$42,777	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$37,404	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,948	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,948	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,948	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,948	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$171,330	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$149,811	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,820	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,820	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,820	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,820	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$198,973	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$173,982	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,018	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,018	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,018	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,018	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NRHNCSKYGFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$199,767	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$174,677	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,110	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,110	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,110	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PUKJF474FQC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$897,332	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$784,629	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,805	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,805	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,805	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PUKJF474FQC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$26,257	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$22,959	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,037	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,037	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,037	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,037	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PUKJF474FQC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,240,296	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,084,518	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,480	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,480	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,480	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$143,480	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600024124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,548,012	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,353,585	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,077	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$179,077	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,077	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$179,077	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600025024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$467,570	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$408,844	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,089	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,089	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,089	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,089	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600044024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$286,924	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$250,887	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,192	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,192	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,192	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,192	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600047024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$627,361	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$548,566	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,574	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,574	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,574	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600052024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,241,004	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,085,137	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,562	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$143,562	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600056024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$693,142	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$606,085	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,184	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,184	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,184	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,184	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600082024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$485,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$424,910	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,215	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,215	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,215	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600083024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$327,681	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$286,525	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,907	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,907	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,907	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,907	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600084024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$136,164	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,062	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,752	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,752	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,752	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,752	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600085024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$596,745	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$521,795	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,033	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,033	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,033	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,033	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600086024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$349,415	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$305,529	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,421	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,421	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600087024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$253,950	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$222,054	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,377	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,377	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,377	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,377	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600088024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$533,936	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$466,875	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,767	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,767	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,767	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,767	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600090024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$181,269	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$158,502	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,970	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,970	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,970	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,970	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600091024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$141,770	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$123,964	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,400	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,400	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,400	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,400	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600093024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$303,633	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,497	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,125	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,125	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,125	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,125	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600095024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$246,499	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$215,539	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,515	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,515	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600096024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$204,362	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$178,695	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,641	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,641	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,641	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,641	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600097024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$359,093	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$313,992	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,541	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,541	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600099024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$161,114	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$140,878	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,638	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,638	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,638	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600102024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$290,646	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$254,142	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,623	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,623	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,623	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,623	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600103024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$388,447	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$339,659	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,936	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,936	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,936	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,936	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600104024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$183,766	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$160,685	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,258	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,258	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,258	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,258	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600105024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$295,650	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$258,517	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,201	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,201	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,201	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,201	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600106024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$329,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$288,182	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,126	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,126	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600107024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$135,466	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$118,452	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,671	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,671	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,671	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,671	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600108024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$268,164	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$234,483	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,022	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,022	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,022	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600109024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$318,574	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,562	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,853	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,853	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,853	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,853	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600111024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FESLTV5NLMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$193,179	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$168,916	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,347	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,347	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,347	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,347	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EC5PY48FA3X5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,261,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,103,308	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,966	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$145,966	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,966	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$145,966	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KJADXLTL2QS4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,035,636	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$905,563	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$119,805	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,805	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$119,805	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KJADXLTL2QS4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$922,891	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$806,978	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,762	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,762	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,762	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,762	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KJADXLTL2QS4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$742,227	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$649,005	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,862	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,862	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,862	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,862	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LQAHGBJ4UK27	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$525,155	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$459,197	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,751	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,751	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,751	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,751	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LQAHGBJ4UK27	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$837,071	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$731,937	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,834	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$96,834	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,834	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$96,834	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomasville	
B.	Project Number / PPN	GA02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FNA6GALH7QN1	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,066,152	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$932,246	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,335	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$123,335	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,335	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$123,335	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NADSTKAC6K49	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$283,677	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$248,048	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,816	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,816	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,816	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DJPJAKVUFKC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$708,550	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$619,558	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,967	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,967	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DJPJAKVUFKC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$928,865	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$812,202	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,453	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$107,453	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,453	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$107,453	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DJPJAKVUFKC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$27,917	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$24,411	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,230	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,230	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,230	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,230	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T89RBDMUF7L9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$209,451	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$183,144	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,230	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,230	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,230	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,230	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T89RBDMUF7L9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$266,859	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$233,342	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,871	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,871	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JMNECX122EQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$426,799	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$373,194	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,373	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,373	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,373	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,373	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JMNECX122EQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$807,652	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$706,213	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,431	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,431	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,431	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,431	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XT5KBSCCK957	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$686,642	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$600,401	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,432	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,432	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,432	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XT5KBSCCK957	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$445,148	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$389,238	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,496	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,496	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,496	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$51,496	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XT5KBSCCK957	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$561,677	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$491,132	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,976	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,976	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,976	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,976	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XT5KBSCCK957	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$190,643	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$166,699	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,054	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,054	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,054	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,054	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XT5KBSCCK957	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$12,129	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$10,606	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,403	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,403	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,403	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,403	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	URQ7B12NJAU5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$960,378	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$839,757	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$111,099	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,099	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$111,099	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	URQ7B12NJAU5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$557,484	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$487,465	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,491	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,491	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,491	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,491	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Point	
B.	Project Number / PPN	GA06500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K56CE91KLMK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,356,649	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,186,257	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,940	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$156,940	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,940	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$156,940	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dawson	
B.	Project Number / PPN	GA06700012324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X8LYBUHEH5S6	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$630,430	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$551,250	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,930	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,930	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,930	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P3BCJYBL1FS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$778,141	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$680,408	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,017	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$90,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,017	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$90,017	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900020024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P3BCJYBL1FS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$846,815	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$740,457	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$97,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,961	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$97,961	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900030024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P3BCJYBL1FS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$380,446	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$332,663	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,011	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,011	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,011	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,011	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900040024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P3BCJYBL1FS5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$707,549	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$618,683	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,851	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,851	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,851	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,851	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fitzgerald	
B.	Project Number / PPN	GA07003164924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LPXELK6NM6V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$921,163	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$805,467	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,562	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,562	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baxley	
B.	Project Number / PPN	GA07100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NEKDE4KELRF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$617,998	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$540,379	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,491	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,491	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,491	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,491	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YTZYK44VLMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,123,278	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$982,197	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,943	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$129,943	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,943	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$129,943	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YTZYK44VLMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,107,209	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$968,146	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,084	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$128,084	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,084	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$128,084	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KEF3K3MGN255	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$421,789	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,813	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,793	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,793	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KEF3K3MGN255	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,127,630	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$986,002	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,447	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$130,447	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,447	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$130,447	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KEF3K3MGN255	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$8,526	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$7,455	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$986	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$986	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$986	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F1QDB2SJAUH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$190,100	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$166,224	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,991	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,991	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,991	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,991	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F1QDB2SJAUH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$989,555	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$865,269	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$114,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,474	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$114,474	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eastman	
B.	Project Number / PPN	GA08000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAACGQUSVLW9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$911,733	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$797,222	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,471	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$105,471	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartwell	
B.	Project Number / PPN	GA08100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LEBQNP6D7HD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$639,131	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$558,858	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,936	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,936	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,936	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,936	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	GA08400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KVD4CSBJ12F7	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$308,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$270,154	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,741	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,741	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,741	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,741	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Quitman	
B.	Project Number / PPN	GA08500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EXQJMCV34GD9	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$822,411	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$719,118	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$95,138	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,138	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$95,138	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y1ECGYLGS2U5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,494,881	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,307,128	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$172,931	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$172,931	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$172,931	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y1ECGYLGS2U5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$697,994	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$610,328	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,746	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,746	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ashburn	
B.	Project Number / PPN	GA08700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z7KWK9RJAZJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$663,823	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$580,448	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,792	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$76,792	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,792	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$76,792	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Adel	
B.	Project Number / PPN	GA08800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HACNQ1LZNS81	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$292,209	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$255,508	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,803	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,803	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Royston	
B.	Project Number / PPN	GA09000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DN17ER5MKNU4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$809,244	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$707,605	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,615	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,615	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buford	
B.	Project Number / PPN	GA09100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KDJ3UAKFSFY1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$640,623	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$560,162	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,109	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,109	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nashville	
B.	Project Number / PPN	GA09200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MKBZBMYPNN3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$734,545	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$642,288	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,974	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,974	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,974	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$84,974	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L8ALSNZ2VYC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$643,250	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$562,459	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,413	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,413	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,413	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,413	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L8ALSNZ2VYC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$880,837	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$770,206	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,897	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,897	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,897	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,897	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L8ALSNZ2VYC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$705,426	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$616,826	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,605	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,605	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,605	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,605	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L8ALSNZ2VYC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$109,777	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$95,989	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,699	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,699	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,699	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ERVQGQLD8H26	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$580,833	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$507,882	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,192	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,192	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,192	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,192	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ERVQGQLD8H26	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,039,186	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$908,667	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,215	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$120,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,215	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$120,215	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ERVQGQLD8H26	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$74,063	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$64,761	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,568	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,568	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,568	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,568	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pelham	
B.	Project Number / PPN	GA09800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KELTFAJRYJG1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$919,068	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$803,635	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,320	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,320	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,320	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D382EELEHSN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$816,331	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$713,802	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,435	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,435	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,435	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$94,435	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA1000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D382EELEHSN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$598,013	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$522,904	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,179	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,179	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,179	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D382EELEHSN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,012,885	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$885,669	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$117,173	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,173	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$117,173	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D382EELEHSN8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$555,397	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$485,640	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,249	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,249	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,249	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,249	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JB5HJHGHHL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$642,521	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$561,822	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,328	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,328	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,328	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,328	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JB5HJHGHHL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$452,498	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$395,665	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,346	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,346	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,346	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,346	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JB5HJHGHHL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$458,200	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$400,651	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,006	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,006	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,006	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,006	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	GA10500010524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GSJHU7KUHB15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,751	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,910	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,748	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,748	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,748	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,748	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manchester	
B.	Project Number / PPN	GA10800003324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SKLACK9NYRR7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$211,445	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$184,888	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,460	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,460	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,460	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,460	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newton	
B.	Project Number / PPN	GA10900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TCLEBGFXYYJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$166,702	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$145,765	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,284	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,284	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,284	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,284	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hampton	
B.	Project Number / PPN	GA11000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UQLEM2NA24G9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$142,565	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$124,659	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,492	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,492	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,492	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,492	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arlington	
B.	Project Number / PPN	GA11100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y44NLDBK28M9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$118,276	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,421	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,682	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,682	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,682	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Doerun	
B.	Project Number / PPN	GA11200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HFL5S6Q1VFM6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$181,561	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$158,757	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,003	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,003	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,003	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,003	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nicholls	
B.	Project Number / PPN	GA11300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z1CBFHNC56L4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$103,833	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,792	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,012	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,012	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,012	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,012	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blakely	
B.	Project Number / PPN	GA11400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N2KFYHC5FB43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$685,637	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$599,523	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,316	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,316	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,316	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clayton	
B.	Project Number / PPN	GA11500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GT5NMXPL49V5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$315,999	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$276,310	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,555	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,555	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,555	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,555	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boston	
B.	Project Number / PPN	GA11700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GULXMH9M88G9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$153,390	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$134,125	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,745	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,745	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,745	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,745	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Stewart	
B.	Project Number / PPN	GA11800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MJVXDYMLVXL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$404,529	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$353,721	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,797	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,797	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,797	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,797	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calhoun	
B.	Project Number / PPN	GA11900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TK29QSMKG921	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$766,216	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$669,981	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,638	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,638	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,638	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lyons	
B.	Project Number / PPN	GA12000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CBN4LXKALVF9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$503,819	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$440,541	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,283	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,283	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,283	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,283	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buchanan	
B.	Project Number / PPN	GA12400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X4FUFCCKNFMV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$117,718	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$102,933	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,618	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,618	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,618	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,618	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Commerce	
B.	Project Number / PPN	GA12500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UCHSU5AGKWM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$256,371	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$224,171	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,657	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,657	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,657	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,657	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danielsville	
B.	Project Number / PPN	GA12600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CG5UGJJB331	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$98,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$86,041	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,383	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,383	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,383	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,383	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warrenton	
B.	Project Number / PPN	GA12700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GAE6EUX6MKE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$568,561	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$497,151	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,772	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,772	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,772	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,772	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomson	
B.	Project Number / PPN	GA12800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K2M8DLM9VHN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$967,541	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$846,020	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,927	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$111,927	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,927	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$111,927	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Swainsboro	
B.	Project Number / PPN	GA13100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KPN2NCXVHC18	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,232,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,077,614	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,567	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$142,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,567	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$142,567	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Statesboro	
B.	Project Number / PPN	GA13200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NKR9JXNTCWY5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$601,084	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$525,589	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,535	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,535	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,535	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,535	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JH2TYFZNTQU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$394,240	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$344,724	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,606	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,606	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,606	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JH2TYFZNTQU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,690	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,857	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,741	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,741	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,741	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,741	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JH2TYFZNTQU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$352,510	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$308,236	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,779	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,779	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,779	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,779	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blackshear	
B.	Project Number / PPN	GA13400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLLTPH7LFDL4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$280,714	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$245,457	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,474	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,474	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hogansville	
B.	Project Number / PPN	GA13500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N32TUECSNLG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$437,426	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$382,486	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,602	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,602	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,602	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,602	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hahira	
B.	Project Number / PPN	GA13600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q7FKMN2ZL9N4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$86,064	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$75,255	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,956	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,956	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,956	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,956	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hazlehurst	
B.	Project Number / PPN	GA13700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FKN9GJGWPLX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$652,313	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$570,384	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,461	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,461	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,461	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,461	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hazlehurst	
B.	Project Number / PPN	GA13700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FKN9GJGWPLX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$118,722	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,811	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,734	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,734	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	GA13800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RDGZJEMYGU63	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$104,638	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$91,496	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,105	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,105	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,105	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,105	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glennville	
B.	Project Number / PPN	GA13900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SENBMLMZ1RP87	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$499,708	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$436,946	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,807	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,807	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,807	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,807	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Screven	
B.	Project Number / PPN	GA14100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ESRSAJ8369K3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$68,829	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$60,184	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,962	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,962	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,962	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Millen	
B.	Project Number / PPN	GA14200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MLJ2KNLGMJD4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$385,447	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$337,036	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,589	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,589	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,589	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,589	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Washington	
B.	Project Number / PPN	GA14400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K83JLNHQHNM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$494,849	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$432,697	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,245	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,245	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,245	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vidalia	
B.	Project Number / PPN	GA14500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NWBMMJLLFFU9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$465,964	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$407,440	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,904	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,904	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,904	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,904	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Social Circle	
B.	Project Number / PPN	GA14700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NTHYX8QZBML7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$400,316	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$350,037	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,309	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,309	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,309	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvania	
B.	Project Number / PPN	GA15200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FJQPZ29C4KW6	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$392,205	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$342,945	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,371	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,371	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,371	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,371	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Louisville	
B.	Project Number / PPN	GA15700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WEKAR4WLDQD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,830	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,980	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,757	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,757	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,757	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Atkinson	
B.	Project Number / PPN	GA15800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QKQMX48LBCN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,310	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,339	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,026	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,026	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,026	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,026	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YM1JHW387D35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$219,209	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$191,677	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,359	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,359	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,359	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,359	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YM1JHW387D35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$305,681	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$267,288	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,362	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,362	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,362	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YM1JHW387D35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$354,861	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$310,291	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,051	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,051	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,051	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,051	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YM1JHW387D35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$634,259	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$554,598	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,373	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,373	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,373	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,373	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YM1JHW387D35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$61,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,693	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,104	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,104	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,104	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,104	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YM1JHW387D35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$19,808	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$17,320	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,291	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,291	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,291	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,291	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Harris	
B.	Project Number / PPN	GA16100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CXJ6FT2C9FD8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$159,168	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$139,177	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,413	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,413	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,413	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,413	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Edison	
B.	Project Number / PPN	GA16200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H9EGXJA1ANK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$319,053	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,981	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,909	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,909	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,909	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,909	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jefferson	
B.	Project Number / PPN	GA16300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QNCJL4UDU3G5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$396,807	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$346,969	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,903	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,903	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,903	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,903	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pearson	
B.	Project Number / PPN	GA16500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JJARZDKHDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$118,719	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,808	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,734	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,734	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Claxton	
B.	Project Number / PPN	GA16600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GPMANQ9NH8F1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$816,031	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$713,539	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,400	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,400	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,400	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$94,400	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Gaines	
B.	Project Number / PPN	GA16700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XYYSFU8V7SJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$133,214	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,483	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,411	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,411	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,411	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,411	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ocilla	
B.	Project Number / PPN	GA16800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HJ9PHJDD6KJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$638,834	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$558,598	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,902	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,902	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,902	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,902	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Harlem	
B.	Project Number / PPN	GA16900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKBDUJJEFT45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$165,228	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$144,476	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,114	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,114	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,114	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PXPNZX9JVB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$529,680	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$463,153	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,274	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,274	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,274	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PXPNZX9JVB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$274,571	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$240,086	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,763	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,763	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,763	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PXPNZX9JVB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$41,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,566	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,838	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,838	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,838	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,838	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PXPNZX9JVB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$51,824	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,315	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,995	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,995	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Loganville	
B.	Project Number / PPN	GA17100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WWE2KMBUMH13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$145,460	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,191	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,827	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,827	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,827	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Homerville	
B.	Project Number / PPN	GA17200004424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J92JB4CCK8D5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$485,543	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$424,560	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,169	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,169	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,169	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,169	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dahlonega	
B.	Project Number / PPN	GA17400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FH8NL8T2L265	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$99,345	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$86,868	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,493	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,493	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,493	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochelle	
B.	Project Number / PPN	GA17500000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y48FKNHRKLQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$47,200	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,272	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,460	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,460	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,460	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,460	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellijay	
B.	Project Number / PPN	GA17600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FS84ZL1ZALF5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$276,483	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$241,757	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,984	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,984	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,984	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barnesville	
B.	Project Number / PPN	GA17700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F74KFVD6UXV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$484,213	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$423,397	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,015	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,015	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,015	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamo	
B.	Project Number / PPN	GA17800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RCH7XKY9FJC8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$156,814	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$137,119	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,141	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,141	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,141	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,141	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buena Vista	
B.	Project Number / PPN	GA17900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CEBRKBPUVLP6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$387,631	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,945	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,842	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,842	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,842	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,842	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairburn	
B.	Project Number / PPN	GA18000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJM6J2QJ6WE6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$132,801	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,122	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,363	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,363	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,363	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wrightsville	
B.	Project Number / PPN	GA18100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FPC7KUKBGU93	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,485	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,474	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,694	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,694	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,694	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,694	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McDonough	
B.	Project Number / PPN	GA18200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UZLRPKG9F3X8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$524,752	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$458,844	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,704	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,704	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,704	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,704	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JV9CZ11UH663	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$375,730	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$328,539	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,465	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,465	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,465	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,465	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jackson	
B.	Project Number / PPN	GA18500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z3WKGNYG2HF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$355,953	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$311,246	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,177	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,177	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,177	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,177	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	GA18600000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D5ZGXWGCWP14	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$74,915	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,506	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,666	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,666	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,666	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,666	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Palmetto	
B.	Project Number / PPN	GA18700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RVL2L5AN9JN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$112,900	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$98,720	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,061	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,061	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,061	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,061	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lithonia	
B.	Project Number / PPN	GA18800000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ELGHY25KQWR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$336,166	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$293,944	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,888	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,888	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,888	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,888	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Metter	
B.	Project Number / PPN	GA18900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CHQTNVX3L1M7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$559,245	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$489,005	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,695	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,695	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,695	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,695	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gibson	
B.	Project Number / PPN	GA19000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CYN5NF2Y4KC9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$104,393	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$91,281	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,076	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,076	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,076	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union Point	
B.	Project Number / PPN	GA19170648624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PA76U5QXULM8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$235,519	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$205,938	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,245	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,245	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,245	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crawfordville	
B.	Project Number / PPN	GA19200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M5DTLT2NGL65	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$58,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$51,295	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,786	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,786	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,786	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Madison	
B.	Project Number / PPN	GA19300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MH62D19LXRJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$296,221	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$259,016	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,267	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,267	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glenwood	
B.	Project Number / PPN	GA19400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MA51GHQA7AM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$158,639	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$138,714	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,352	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,352	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,352	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,352	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tennille	
B.	Project Number / PPN	GA19500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LULJHQNCB25	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$279,279	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$244,202	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,308	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,308	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,308	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,308	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumming	
B.	Project Number / PPN	GA19600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FKCJPJKF5L42	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$213,478	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$186,666	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,696	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,696	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,696	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,696	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union City	
B.	Project Number / PPN	GA19700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UFGVLH126L28	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$62,768	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$54,884	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,261	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,261	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,261	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,261	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colquitt	
B.	Project Number / PPN	GA19800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FSPFNWU2MUJ2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$341,825	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$298,893	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,543	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,543	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,543	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sandersville	
B.	Project Number / PPN	GA19900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NQM6JK2FLTF4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$387,206	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,574	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,793	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,793	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monticello	
B.	Project Number / PPN	GA20300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZ3DC6NBMJ98	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$182,465	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$159,548	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,108	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,108	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Senoia	
B.	Project Number / PPN	GA20400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HM8FJPKN16F1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$173,635	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$151,827	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,086	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,086	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,086	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,086	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Valley	
B.	Project Number / PPN	GA20500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DXXEDCEK2K95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$468,885	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$409,994	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,242	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,242	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,242	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,242	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Chatsworth	
B.	Project Number / PPN	GA20600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E5USSF1L9M35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$173,171	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$151,421	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,033	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,033	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,033	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,033	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bowdon	
B.	Project Number / PPN	GA20700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZZKSUEFMM5S8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$194,312	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$169,907	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,478	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,478	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,478	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,478	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vienna	
B.	Project Number / PPN	GA20800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LGLTDNKAPJL6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$285,590	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$249,721	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,038	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,038	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,038	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,038	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norcross	
B.	Project Number / PPN	GA20900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MHNDL9ZMB957	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$208,620	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$182,418	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,134	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,134	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,134	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,134	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparta	
B.	Project Number / PPN	GA21000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LEP1CYYK3S38	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$109,859	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$96,061	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,709	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,709	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,709	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,709	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lincolnton	
B.	Project Number / PPN	GA21100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HK3WADCKSM54	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$222,558	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$194,605	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,746	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,746	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Canton	
B.	Project Number / PPN	GA21300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G4K8KGTm2JG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$810,742	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$708,915	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,788	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,788	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,788	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,788	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellaville	
B.	Project Number / PPN	GA21400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ESMARSJ2FVB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$245,085	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$214,303	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,352	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,352	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,352	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,352	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ringgold	
B.	Project Number / PPN	GA21600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PJJ5T6ZPQ2D9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$100,987	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$88,303	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,682	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,682	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,682	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Unadilla	
B.	Project Number / PPN	GA21700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NGSPYMK1ZVJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$645,307	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$564,258	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,651	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,651	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,651	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,651	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grantville	
B.	Project Number / PPN	GA21800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NBKMRJBTKN6	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$100,167	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$87,586	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,588	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,588	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,588	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,588	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Reidsville	
B.	Project Number / PPN	GA22000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JA5LRLNLHE48	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$589,961	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$515,863	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,248	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,248	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,248	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,248	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	GA22400009224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KG3EGGUM81P8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$259,736	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$227,114	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,047	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,047	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cuthbert	
B.	Project Number / PPN	GA22600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FTGMKB3M4F89	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$566,199	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$495,086	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,499	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,499	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,499	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jonesboro	
B.	Project Number / PPN	GA22800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XGVHDTKB6DB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$207,124	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$181,110	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,961	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,961	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shellman	
B.	Project Number / PPN	GA22900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VHUCCAQUUP36	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$114,765	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,351	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,276	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,276	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,276	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,276	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of College Park	
B.	Project Number / PPN	GA23200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZN3FCLDSXKR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,448,548	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,266,614	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,571	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$167,571	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,571	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$167,571	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	GA23300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HSQ6LKEMCWN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$351,504	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$307,356	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,663	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,663	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,663	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,663	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Vernon	
B.	Project Number / PPN	GA23800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KS9ZQ5LEDMR9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$178,238	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,852	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,619	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,619	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,619	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,619	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Soperton	
B.	Project Number / PPN	GA23900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UJAXMN6QH5G3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$467,621	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$408,889	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,095	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,095	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,095	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,095	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCaysville	
B.	Project Number / PPN	GA24100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJKAC1JAFUJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$370,350	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$323,835	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,843	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,843	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,843	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Byron	
B.	Project Number / PPN	GA24300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D1NNANP9ZJH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$159,508	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$139,474	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,452	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,452	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Menlo	
B.	Project Number / PPN	GA24400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U844UA4GCHP6	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,864	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,846	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,846	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,846	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,846	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Oglethorpe	
B.	Project Number / PPN	GA24600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R9UMNKYANNE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$201,303	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$176,020	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,287	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,287	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,287	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,287	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JT9LF7DEQM33	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$766,869	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$670,552	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,713	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,713	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,713	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JT9LF7DEQM33	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$269,434	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$235,594	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,169	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,169	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,169	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,169	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Perry	
B.	Project Number / PPN	GA25200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MXMPZ5HW6C56	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$233,528	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$204,197	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,015	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,015	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,015	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bremen	
B.	Project Number / PPN	GA25400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HSDTMNAT6NM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$234,034	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$204,640	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,074	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,074	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,074	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,074	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nahunta	
B.	Project Number / PPN	GA26300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CEB2Z3X9UGD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$118,740	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,827	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,736	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,736	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,736	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,736	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZHDPNMTLJ853	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$234,697	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$205,220	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,150	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,150	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,150	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZHDPNMTLJ853	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$36,955	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$32,314	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,275	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,275	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZHDPNMTLJ853	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZHDPNMTLJ853	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Houston	
B.	Project Number / PPN	GA26800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UH53RT5NVKA4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$161,427	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$141,152	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,674	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,674	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,674	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,674	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CVEJNASM8YV3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,450,023	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,267,904	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,742	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$167,742	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,742	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$167,742	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CVEJNASM8YV3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CVEJNASM8YV3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GY6HE5317AK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$286,812	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$250,789	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,179	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,179	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,179	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GY6HE5317AK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$567,920	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$496,591	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,698	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,698	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,698	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,698	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Consolidated Housing Authority of Talbot Co	
B.	Project Number / PPN	GA28300010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EWEGMLZJ4AE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,457	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,653	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,714	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,714	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,714	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$12,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$10,927	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,446	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,446	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,446	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,446	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$41,040	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$35,885	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,748	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,748	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,748	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,748	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$9,091	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$7,949	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,052	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,052	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,052	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,052	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$10,034	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,774	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,161	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,161	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,161	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,161	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28510010424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$630,726	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$551,508	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,964	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,964	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,964	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,964	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28520010224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$544,549	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$476,155	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$62,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,995	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$62,995	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28530010424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$398,109	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$348,107	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,054	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,054	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,054	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,054	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28550001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$413,742	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$361,777	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,863	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,863	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,863	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,863	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28560000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$77,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$68,154	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,017	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,017	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,017	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28570000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$7,764	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$6,789	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$898	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$898	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$898	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$898	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$17,204	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$15,043	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,990	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,990	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,990	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,990	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$10,911	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$9,541	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,262	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,262	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,262	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,262	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28590000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLYND2SNJQM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$38,254	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,449	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,425	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,425	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,425	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,425	