

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$3,347,763	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,927,284	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,310,773	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$399,547	
M.	Partial February, March, and Partial April Obligation	\$548,091	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$947,638	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$363,135	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,551,759	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,231,258	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$999,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$311,563	
M.	Partial February, March, and Partial April Obligation	\$410,753	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$722,316	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$276,792	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,666,057	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,331,200	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,043,859	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$331,131	
M.	Partial February, March, and Partial April Obligation	\$423,539	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$754,670	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$289,189	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$784,570	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$686,028	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,188	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$91,877	
M.	Partial February, March, and Partial April Obligation	\$130,208	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$222,085	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$85,103	



# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,030,653	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$901,203	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$403,539	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$128,652	
M.	Partial February, March, and Partial April Obligation	\$163,091	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$291,743	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$111,796	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,973,254	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,599,813	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,164,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$361,763	
M.	Partial February, March, and Partial April Obligation	\$479,864	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$841,627	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$322,511	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,989,431	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,739,558	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$778,935	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$217,110	
M.	Partial February, March, and Partial April Obligation	\$346,030	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$563,140	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$215,795	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,242,579	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,086,511	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$486,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$126,363	
M.	Partial February, March, and Partial April Obligation	\$225,369	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$351,732	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$134,783	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$72	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$11	
M.	Partial February, March, and Partial April Obligation	\$ 9	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$20	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$ 8	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$4,086	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,573	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,600	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$493	
M.	Partial February, March, and Partial April Obligation	\$664	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,157	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$443	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$82,929	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$72,513	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,470	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$11,020	
M.	Partial February, March, and Partial April Obligation	\$12,454	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,474	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$8,996	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$194,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$170,071	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,154	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$25,591	
M.	Partial February, March, and Partial April Obligation	\$29,465	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$55,056	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$21,098	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$596,481	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$521,563	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,544	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,620	
M.	Partial February, March, and Partial April Obligation	\$95,224	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$168,844	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$64,700	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$21,742	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,011	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,513	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,786	
M.	Partial February, March, and Partial April Obligation	\$3,368	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$6,154	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$2,359	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$565,932	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$494,851	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,583	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,270	
M.	Partial February, March, and Partial April Obligation	\$87,926	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$160,196	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,387	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$477,795	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$417,784	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,074	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$60,965	
M.	Partial February, March, and Partial April Obligation	\$74,283	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$135,248	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$51,826	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$21,930	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,176	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,587	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,276	
M.	Partial February, March, and Partial April Obligation	\$3,932	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$6,208	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$2,379</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
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	\$34,411	
M.	Partial February, March, and Partial April Obligation	\$49,791	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$84,202	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$	Overfunded to date

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
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	\$20,289	
M.	Partial February, March, and Partial April Obligation	\$29,356	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$49,645	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Overfunded to date

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
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	\$15,995	
M.	Partial February, March, and Partial April Obligation	\$23,143	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$39,138	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Overfunded to date



# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	YJNXSM5QBV19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$794,390	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$694,615	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,033	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$69,932	
M.	Partial February, March, and Partial April Obligation	\$154,933	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$224,865	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$86,168	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$758,441	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$663,181	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$88,143	
M.	Partial February, March, and Partial April Obligation	\$126,546	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$214,689	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$82,269	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$21,522	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$18,819	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,427	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$2,185	
M.	Partial February, March, and Partial April Obligation	\$3,907	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$6,092	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$2,335</b>	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$6,817	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,961	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$754	
M.	Partial February, March, and Partial April Obligation	\$1,176	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,930	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$739	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$5,117	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,474	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,003	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$721	
M.	Partial February, March, and Partial April Obligation	\$727	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,448	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$555	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,169	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,897	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$849	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$390	
M.	Partial February, March, and Partial April Obligation	\$224	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$614	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$235	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,011,935	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$884,836	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$396,210	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$116,079	
M.	Partial February, March, and Partial April Obligation	\$170,365	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$286,444	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$109,766	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$849,599	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$742,889	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,649	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$100,377	
M.	Partial February, March, and Partial April Obligation	\$140,116	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$240,493	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$92,156	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$894,050	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$781,757	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,053	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$110,331	
M.	Partial February, March, and Partial April Obligation	\$142,744	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$253,075	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$96,978	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$889,119	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$777,446	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,123	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$109,119	
M.	Partial February, March, and Partial April Obligation	\$142,561	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$251,680	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$96,443	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,281,125	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,120,216	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,608	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$163,746	
M.	Partial February, March, and Partial April Obligation	\$198,897	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$362,643	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$138,965	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$866,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$757,810	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,330	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$107,853	
M.	Partial February, March, and Partial April Obligation	\$137,470	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$245,323	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$94,007	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$735,595	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$643,204	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,012	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$94,342	
M.	Partial February, March, and Partial April Obligation	\$113,880	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$208,222	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$79,790	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	DVRGFDNZH7C5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$722,476	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$631,733	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,876	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$87,205	
M.	Partial February, March, and Partial April Obligation	\$117,303	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$204,508	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$78,368	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Y9MNQ6BPSQD8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$713,433	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$623,826	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,335	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$85,000	
M.	Partial February, March, and Partial April Obligation	\$116,949	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$201,949	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$77,386	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EMXFSE9H7289	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$645,672	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$564,576	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$71,860	
M.	Partial February, March, and Partial April Obligation	\$110,908	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$182,768	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,037	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	M2JZN7BRQJP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$791,737	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$692,295	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,994	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$101,103	
M.	Partial February, March, and Partial April Obligation	\$123,011	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$224,114	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$85,880	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$567,376	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$496,114	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$63,339	
M.	Partial February, March, and Partial April Obligation	\$97,266	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$160,605	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,544	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$328,336	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$287,097	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,556	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$39,271	
M.	Partial February, March, and Partial April Obligation	\$53,670	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$92,941	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$35,615	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$215,082	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$188,068	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,213	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$26,664	
M.	Partial February, March, and Partial April Obligation	\$34,219	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$60,883	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$23,330</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$267,874	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$234,229	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,883	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,941	
M.	Partial February, March, and Partial April Obligation	\$42,885	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$75,826	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$29,057	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$856,784	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$749,172	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,463	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$97,505	
M.	Partial February, March, and Partial April Obligation	\$145,021	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$242,526	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$92,937	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$374,848	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$327,767	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,767	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,896	
M.	Partial February, March, and Partial April Obligation	\$62,211	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$106,107	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$40,660	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CDNZKNRA7MG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$581,259	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$508,253	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$64,275	
M.	Partial February, March, and Partial April Obligation	\$100,260	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$164,535	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$63,049	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$943,300	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$824,822	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$369,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$123,252	
M.	Partial February, March, and Partial April Obligation	\$143,764	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$267,016	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$102,321	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$530,741	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$464,080	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$65,973	
M.	Partial February, March, and Partial April Obligation	\$84,262	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$150,235	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,570	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	G37EMUQ344X5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,755,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,534,762	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$687,232	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$202,385	
M.	Partial February, March, and Partial April Obligation	\$294,457	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$496,842	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$190,390	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,051,104	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$919,085	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$411,546	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$128,791	
M.	Partial February, March, and Partial April Obligation	\$168,741	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$297,532	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$114,014	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$708,242	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$619,287	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$85,548	
M.	Partial February, March, and Partial April Obligation	\$114,931	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$200,479	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$76,824	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$768,820	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$672,256	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,021	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$89,944	
M.	Partial February, March, and Partial April Obligation	\$127,683	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$217,627	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$83,394	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$667,528	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$583,686	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$80,751	
M.	Partial February, March, and Partial April Obligation	\$108,203	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$188,954	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$72,408	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$688,816	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$602,301	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,697	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$75,108	
M.	Partial February, March, and Partial April Obligation	\$119,873	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$194,981	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$74,716	



# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$659,551	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$576,711	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,238	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$77,527	
M.	Partial February, March, and Partial April Obligation	\$109,169	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$186,696	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$71,542	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$724,255	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$633,289	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,573	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$84,733	
M.	Partial February, March, and Partial April Obligation	\$120,279	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$205,012	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$78,561	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$280,805	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$245,536	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,946	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,547	
M.	Partial February, March, and Partial April Obligation	\$47,939	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$79,486	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$30,460	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$158,564	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$138,648	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,083	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,997	
M.	Partial February, March, and Partial April Obligation	\$26,887	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$44,884	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$17,199	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$102,366	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$89,509	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,080	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$11,405	
M.	Partial February, March, and Partial April Obligation	\$17,571	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$28,976	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$11,104	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$556,976	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$487,020	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,077	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$72,436	
M.	Partial February, March, and Partial April Obligation	\$85,225	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$157,661	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$60,416	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$372,945	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$326,103	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,246	
M.	Partial February, March, and Partial April Obligation	\$57,322	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$105,568	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$40,454	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$303,979	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,799	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,019	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,929	
M.	Partial February, March, and Partial April Obligation	\$42,117	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$86,046	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$32,973	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$298,360	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$260,886	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,819	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$50,355	
M.	Partial February, March, and Partial April Obligation	\$34,101	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$84,456	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$32,363	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$397,397	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$347,484	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$45,970	
M.	Partial February, March, and Partial April Obligation	\$66,520	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$112,490	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$43,106	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$840,521	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$734,952	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,095	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$102,725	
M.	Partial February, March, and Partial April Obligation	\$135,198	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$237,923	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$91,172	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$298,126	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$260,681	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,727	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,092	
M.	Partial February, March, and Partial April Obligation	\$46,297	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$84,389	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,338	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$96,601	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$84,468	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,823	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,473	
M.	Partial February, March, and Partial April Obligation	\$13,871	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$27,344	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$10,479	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$241,811	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$211,440	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,678	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$30,499	
M.	Partial February, March, and Partial April Obligation	\$37,950	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$68,449	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$26,229	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$283,419	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$247,822	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,969	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$33,549	
M.	Partial February, March, and Partial April Obligation	\$46,677	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$80,226	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$30,743</b>	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$262,676	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$229,684	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,847	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$32,100	
M.	Partial February, March, and Partial April Obligation	\$42,255	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$74,355	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$28,492</b>	



# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$525,545	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$459,537	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,770	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$64,529	
M.	Partial February, March, and Partial April Obligation	\$84,235	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$148,764	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,006	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$222,152	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$194,250	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,981	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,343	
M.	Partial February, March, and Partial April Obligation	\$31,541	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$62,884	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$24,097	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$53,667	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,926	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,012	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,152	
M.	Partial February, March, and Partial April Obligation	\$9,039	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$15,191	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$5,821	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$136,857	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,668	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,585	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,782	
M.	Partial February, March, and Partial April Obligation	\$19,958	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$38,740	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,845	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$5,770	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,045	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,259	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$1,186	
M.	Partial February, March, and Partial April Obligation	\$447	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$1,633	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$626	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$684,150	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$598,221	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,870	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$83,040	
M.	Partial February, March, and Partial April Obligation	\$110,620	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$193,660	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$74,210	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$411,466	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$359,786	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,104	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$46,322	
M.	Partial February, March, and Partial April Obligation	\$70,150	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$116,472	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$44,632	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NFKELAZDLUH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$447,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$390,889	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,031	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$58,852	
M.	Partial February, March, and Partial April Obligation	\$67,689	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$126,541	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$48,490	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	Y7MUJGV82KL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$731,770	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$639,860	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$90,538	
M.	Partial February, March, and Partial April Obligation	\$116,601	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$207,139	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$79,376	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	U8NJMJS3AZ36	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,016,399	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$888,739	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$121,272	
M.	Partial February, March, and Partial April Obligation	\$166,436	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$287,708	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$110,250	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CMSXS7PDY8L9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$683,939	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$598,036	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,787	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$78,952	
M.	Partial February, March, and Partial April Obligation	\$114,648	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$193,600	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$74,187	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MFK5ADBMS7M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$728,028	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$636,588	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,050	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$86,364	
M.	Partial February, March, and Partial April Obligation	\$119,716	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$206,080	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$78,970	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,209,830	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,057,875	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,693	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$152,253	
M.	Partial February, March, and Partial April Obligation	\$190,209	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$342,462	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$131,231	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$323,321	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$282,712	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,592	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$38,278	
M.	Partial February, March, and Partial April Obligation	\$53,243	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$91,521	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$35,071	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PJF2H75HMEV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,250,913	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,093,798	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,778	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$144,699	
M.	Partial February, March, and Partial April Obligation	\$209,392	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$354,091	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$135,687	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CY2LKC7PD5U9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$387,383	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,728	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,675	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,613	
M.	Partial February, March, and Partial April Obligation	\$61,042	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$109,655	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,020	



# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	PP8RPZ5F2X14	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$472,514	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$413,166	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,007	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$57,866	
M.	Partial February, March, and Partial April Obligation	\$75,887	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$133,753	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$51,254	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NJ1JJKWUEMC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$432,170	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$377,889	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,210	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$61,133	
M.	Partial February, March, and Partial April Obligation	\$61,200	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$122,333	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$46,877	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$615,484	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$538,179	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,985	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,221	
M.	Partial February, March, and Partial April Obligation	\$101,002	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$174,223	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$66,762	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$317,566	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$277,680	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,339	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$43,059	
M.	Partial February, March, and Partial April Obligation	\$46,833	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$89,892	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$34,447	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$527,452	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$461,204	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,517	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$56,211	
M.	Partial February, March, and Partial April Obligation	\$93,093	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$149,304	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$57,213	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E1LZLP4KJDD1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$250,139	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$218,722	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,939	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$29,242	
M.	Partial February, March, and Partial April Obligation	\$41,564	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$70,806	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$27,133	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$160,200	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$140,079	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,813	
M.	Partial February, March, and Partial April Obligation	\$26,534	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$45,347	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$17,377	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,123	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,856	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$831	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$177	
M.	Partial February, March, and Partial April Obligation	\$424	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$601	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$230	