

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,453,836	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,020,043	
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)	\$399,547	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$399,547	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$399,547	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$399,547	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Charleston</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC00100003024D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	JHHNMRSAS7N3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$2,693,268	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$2,355,000	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,563	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$311,563	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$311,563	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$311,563</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,862,425	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,502,911	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,131	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$331,131	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$331,131	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$331,131	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$794,219	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$694,467	
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)	\$91,877	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,877	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,877	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,877	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,112,119	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$972,440	
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)	\$128,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$128,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,652	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$128,652	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,127,216	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,734,445	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$361,763	
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)	\$361,763	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$361,763	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,876,777	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,641,058	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$217,110	
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)	\$217,110	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$217,110	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority Of Columbia</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC00200000524D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	RGM6KYZKE1V6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$1,092,334	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$955,139	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,363	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$126,363	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,363	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$126,363</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$97	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$85	
I.	Number 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	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11	
M.	Repayment Needed (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	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,261	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,726	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$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)	\$493	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$493	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,258	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,294	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,020	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,020	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,020	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$221,218	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$193,434	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,591	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,591	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,591	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,591	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$636,403	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$556,472	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,620	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,620	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,620	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$73,620</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$24,087	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$21,062	
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)	\$2,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,786	
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)	\$2,786	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,786</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$624,729	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$546,265	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,270	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,270	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,270	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,270	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$527,008	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$460,817	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,965	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,965	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,965	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$60,965	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$19,672	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$17,201	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,276	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,276	
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)	\$2,276	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,276	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$297,465	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$260,104	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,411	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,411	
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)	\$34,411	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$34,411</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$175,383	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$153,355	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,289	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,289	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$138,265	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$120,899	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,995	
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)	\$15,995	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,995	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YJNXSM5QBV19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$604,516	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$528,590	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,932	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,932	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,932	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Aiken</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC00700000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	VSYDLML9KCD5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$761,943	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$666,245	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,143	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$88,143	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,143	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$88,143</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Aiken</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC00700001224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	VSYDLML9KCD5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$18,886	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$16,514	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,185	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$2,185	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,185	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,185</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$6,521	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,702	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$754	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$754	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$754	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$754</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$6,236	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,453	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$721	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$721	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$721	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$721	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,371	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,948	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$390	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$390	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$390</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,003,432	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$877,403	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,079	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$116,079	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,079	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$116,079	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$867,697	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$758,716	
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)	\$100,377	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,377	
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)	\$100,377	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$100,377	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$953,745	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$833,957	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$110,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,331	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$110,331	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$943,269	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$824,797	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,119	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$109,119	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,119	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$109,119	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,415,483	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,237,702	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$163,746	
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)	\$163,746	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$163,746	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$932,323	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$815,225	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,853	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$107,853	
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)	\$107,853	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$107,853	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$815,528	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$713,100	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,342	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,342	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$94,342	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Laurens</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC01100000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	DVRGFDNZH7C5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$753,835	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$659,155	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,205	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$87,205	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,205	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$87,205</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y9MNQ6BPSQD8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$734,768	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$642,483	
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)	\$85,000	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,000	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,000	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,000	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EMXFSE9H7289	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$621,189	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$543,169	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,860	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,860	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,860	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,860	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Greer</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC01600000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	M2JZN7BRQJP4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$873,975	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$764,206	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,103	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$101,103	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,103	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$101,103</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Gaffney</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC01700000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	GALJGJQE4N15	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$547,528	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$478,760	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,339	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$63,339	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,339	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$63,339</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$339,478	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$296,840	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,271	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,271	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,271	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,271	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$230,492	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$201,543	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,664	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,664	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,664	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,664	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$284,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$248,989	
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)	\$32,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,941	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,941	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Union</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC01900000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	FF6BLPCDZWW4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$842,873	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$737,010	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,505	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$97,505	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,505	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$97,505</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$379,455	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$331,796	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,896	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,896	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,896	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Chester</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC02000000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CDNZKNRA7MG4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$555,615	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$485,831	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,275	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$64,275	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,275	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$64,275</b>	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,065,433	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$931,617	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$123,252	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,252	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$123,252	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$570,291	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$498,664	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,973	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,973	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,973	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$65,973	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of Rock Hill</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>SC02200000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	G37EMUQ344X5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$1,749,491	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$1,529,759	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,385	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$202,385	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$202,385	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$202,385</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,113,316	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$973,486	
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)	\$128,791	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$128,791	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,791	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$128,791	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$739,509	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$646,628	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,548	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,548	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,548	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,548	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$777,514	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$679,860	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,944	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$89,944	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,944	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$89,944	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$698,044	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$610,371	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,751	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,751	
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)	\$80,751	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,751	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$649,263	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$567,717	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,108	
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)	\$75,108	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$75,108	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$670,172	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$586,000	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,527	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,527	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,527	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$732,461	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$640,466	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,733	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$84,733	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$272,704	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$238,453	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,547	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,547	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,547	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,547	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$155,573	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$136,033	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,997	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,997	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,997	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,997	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$98,589	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$86,206	
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)	\$11,405	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,405	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,405	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,405	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$626,162	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$547,518	
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)	\$72,436	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,436	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,436	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,436	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$417,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$364,675	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,246	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,246	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$48,246</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$379,735	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$332,041	
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)	\$43,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,929	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,929	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$435,283	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,613	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,355	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,355	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,355	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$397,386	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$347,475	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,970	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,970	
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)	\$45,970	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,970	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$887,992	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$776,462	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,725	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$102,725	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,725	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$102,725	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$329,286	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$287,928	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,092	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,092	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,092	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$38,092	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$116,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$101,840	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,473	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,473	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,473	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,473	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$263,646	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$230,533	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,499	
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)	\$30,499	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,499	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$290,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$253,583	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,549	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,549	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,549	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,549	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$277,483	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$242,632	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,100	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,100	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,100	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,100	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$557,815	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$487,755	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,529	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$64,529	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$270,940	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$236,911	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,343	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,343	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,343	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$31,343</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$53,184	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,504	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,152	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,152	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,152	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,152	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$162,362	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$141,970	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,782	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,782	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$18,782</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$10,255	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,967	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,186	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,186	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,186	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,186	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$717,829	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$627,671	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,040	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,040	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$83,040	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$400,427	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$350,134	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,322	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,322	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,322	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$46,322</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NFKELAZDLUH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$508,739	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$444,843	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,852	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,852	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,852	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y7MUJGV82KL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$782,648	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$684,349	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,538	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$90,538	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,538	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$90,538	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U8NJMJS3AZ36	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,048,320	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$916,654	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,272	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$121,272	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,272	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$121,272	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CMSXS7PDY8L9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$682,495	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$596,775	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,952	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,952	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,952	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$78,952	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MFK5ADBMS7M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$746,566	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$652,799	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,364	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$86,364	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,364	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$86,364	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,316,134	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,150,831	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,253	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$152,253	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,253	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$152,253	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$330,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$289,328	
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)	\$38,278	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,278	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,278	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,278	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PJF2H75HMEV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,250,830	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,093,729	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$144,699	
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)	\$144,699	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$144,699	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CY2LKC7PD5U9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$420,230	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$367,450	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,613	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,613	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,613	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$48,613</b>	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PP8RPZ5F2X14	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$500,214	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$437,388	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,866	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,866	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,866	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$57,866	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ1JJKWUEMC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$528,455	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$462,082	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,133	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,133	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,133	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,133	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$632,950	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$553,453	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,221	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,221	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,221	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,221	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$372,219	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$325,469	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,059	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,059	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,059	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,059	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$485,908	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$424,879	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,211	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,211	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,211	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,211	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E1LZLP4KJDD1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$252,780	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$221,031	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,242	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,242	
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)	\$29,242	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,242	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$162,623	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,198	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,813	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,813	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,813	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,813	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,527	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,335	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$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)	\$177	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$177	