

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,247,786	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,085,397	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$652,952	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$652,952	
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)	\$652,952	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$652,952	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,607,716	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,477,330	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$524,269	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$524,269	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$524,269	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$524,269	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,734,879	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,598,135	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549,834	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$549,834	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$549,834	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$549,834	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$830,639	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$789,107	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,996	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$166,996	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$166,996	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$166,996	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,052,204	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$999,594	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$211,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$211,541	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$211,541	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,244,788	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,082,549	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$652,349	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$652,349	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$652,349	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$652,349	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,820,608	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,729,578	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$366,025	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$366,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$366,025	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$366,025	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,088,877	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,034,433	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$218,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$218,914	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$218,914	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,417	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,570	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,570	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,570	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,570	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,264	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,051	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$857	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$857	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$857	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$857	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$72,685	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,051	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,613	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,613	
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)	\$14,613	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,613	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$196,311	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,495	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,467	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,467	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,467	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,467	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$604,060	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$573,857	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,443	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,443	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,443	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,609	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,829	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,138	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,138	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,138	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$605,552	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$575,274	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,743	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,743	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,743	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,297	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$428,732	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,731	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,731	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,731	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,731	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300015023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$409,788	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$389,299	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$82,386	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,386	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$82,386	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$26,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$25,367	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,368	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,368	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,368	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,368	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,027	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,576	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,815	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,815	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,815	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,815	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$35,816	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$34,025	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,201	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,201	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,201	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,201	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$304,870	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$289,627	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,293	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,293	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,293	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,293	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,368	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,250	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,622	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,622	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,622	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,622	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$107,170	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,680	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,680	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,680	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YJNXSM5QBV19	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$599,169	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$569,211	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,460	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$120,460	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,460	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$120,460	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$797,842	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$757,950	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,402	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$160,402	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$160,402	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$160,402	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$20,082	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$19,078	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,037	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$4,037	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,037	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$4,037	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,285	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,971	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,264	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,264	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,264	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,715	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,329	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,551	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,551	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,551	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,551	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,961	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,763	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$796	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$796	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$796	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$796	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$979,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$930,646	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,949	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$196,949	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$196,949	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$196,949	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$888,575	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$844,146	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,644	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$178,644	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$178,644	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$178,644	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$892,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$848,077	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,476	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$179,476	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,476	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$179,476	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$903,983	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$858,784	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,742	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$181,742	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,742	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$181,742	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,390,639	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,321,107	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,581	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$279,581	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$279,581	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$279,581	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$901,545	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$856,468	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$181,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,251	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$181,251	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$736,785	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$699,946	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,127	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$148,127	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$148,127	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$148,127	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DVRGFDNZH7C5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$716,785	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$680,946	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,106	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$144,106	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,106	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$144,106	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Y9MNQ6BPSQD8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$667,578	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$634,199	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,213	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$134,213	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,213	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$134,213	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EMXFSE9H7289	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$577,791	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$548,901	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,162	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,162	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,162	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M2JZN7BRQJP4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$704,050	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$668,848	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,546	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,546	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,546	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,546	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$480,368	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$456,350	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,576	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$96,576	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,576	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$96,576	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$290,636	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,506	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,506	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,506	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,506	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,076	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,272	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,399	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,399	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,399	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,399	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,824	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,683	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,798	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,798	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,798	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,798	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$849,926	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$807,430	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,874	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$170,874	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,874	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$170,874	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$371,826	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$353,235	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,754	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,754	
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)	\$74,754	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,754	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CDNZKNRA7MG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$510,086	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$484,582	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$102,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,550	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$102,550	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,070,355	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,016,837	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,190	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$215,190	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,190	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$215,190	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$639,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$607,839	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,635	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$128,635	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,635	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$128,635	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G37EMUQ344X5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,638,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,556,671	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,433	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$329,433	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$329,433	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$329,433	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,039,828	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$987,837	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,053	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$209,053	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$209,053	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$209,053	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$759,459	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$721,486	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,686	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$152,686	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,686	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$152,686	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$747,974	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$710,575	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,377	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$150,377	
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)	\$150,377	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$150,377	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$713,266	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$677,603	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,399	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$143,399	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,399	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$143,399	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$604,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$574,435	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,566	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$121,566	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,566	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$121,566	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$667,701	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$634,316	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,238	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$134,238	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,238	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$134,238	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$691,481	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$656,907	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,019	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$139,019	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,019	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$139,019	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$291,927	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$277,331	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,691	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,691	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,691	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,691	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,003	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$165,303	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,983	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,983	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECWTTNGMJQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,649	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,117	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,246	
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)	\$22,246	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,246	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$560,867	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$532,824	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,760	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$112,760	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,760	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$112,760	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$413,690	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$393,006	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,171	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$362,695	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$344,560	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,918	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,918	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,918	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,918	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$405,884	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$385,590	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,601	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$81,601	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,601	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$81,601	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$371,128	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$352,572	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,614	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,614	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,614	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,614	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$840,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$798,886	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,066	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$169,066	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,066	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$169,066	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$302,333	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$287,216	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,783	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,783	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,783	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,783	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,848	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$101,506	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,481	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,481	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,481	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,481	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$237,172	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$225,313	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,682	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,682	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,682	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$264,139	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$250,932	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,104	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,104	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,104	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,104	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$245,112	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,856	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,279	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,279	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,279	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,279	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$486,396	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$462,076	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,788	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,788	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,788	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,788	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$249,302	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$236,837	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,121	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$50,121	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,121	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$50,121	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,792	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,114	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,114	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,114	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$163,391	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,221	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,849	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,849	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,849	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,849	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$732,374	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$695,755	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,240	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$147,240	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,240	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$147,240	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$372,940	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$354,293	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,978	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,978	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,978	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,978	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NFKELAZDLUH1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$512,128	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$486,522	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$102,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,961	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$102,961	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Y7MUJGV82KL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$708,797	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$673,357	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,500	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$142,500	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,500	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$142,500	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U8NJMJS3AZ36	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$983,468	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$934,295	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,722	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$197,722	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$197,722	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$197,722	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CMSXS7PDY8L9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$638,632	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$606,700	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,394	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$128,394	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,394	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$128,394	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MFK5ADBMS7M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$704,487	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$669,263	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,634	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,634	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,634	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,634	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,151,201	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,093,641	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,444	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$231,444	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,444	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$231,444	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$262,418	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$249,297	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,758	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,758	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,758	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PJF2H75HMEV1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,222,779	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,161,640	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,834	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$245,834	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$245,834	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$245,834	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CY2LKC7PD5U9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$365,582	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$347,303	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,499	
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)	\$73,499	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,499	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PP8RPZ5F2X14	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$464,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$441,439	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,420	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$93,420	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,420	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$93,420	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJ1JJKWUEMC6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$448,529	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$426,103	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,175	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,175	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,175	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,175	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$450,592	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$428,062	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,589	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,589	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,589	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,589	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$301,994	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$286,894	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,714	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,714	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,714	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$514,757	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$489,019	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,489	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$103,489	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,489	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,489	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E1LZLP4KJDD1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,870	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$240,227	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,838	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$50,838	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,838	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$50,838	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$167,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$158,853	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,618	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,618	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,618	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,618	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.