

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,928,604	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,737,072	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,824,715	
J.	January Obligation	\$219,102	
K.	February & March Obligation	\$438,203	
L.	April Obligation	\$221,276	
M.	May Obligation	\$259,670	
N.	June Obligation	\$227,504	
O.	July Obligation	\$230,879	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,596,634	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$228,081	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$228,081	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,253,013	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,105,665	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,403,777	
J.	January Obligation	\$165,647	
K.	February & March Obligation	\$331,295	
L.	April Obligation	\$178,962	
M.	May Obligation	\$199,767	
N.	June Obligation	\$175,022	
O.	July Obligation	\$177,618	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,228,311	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$175,466	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$175,466	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,457,804	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,297,062	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,531,375	
J.	January Obligation	\$178,919	
K.	February & March Obligation	\$357,838	
L.	April Obligation	\$200,584	
M.	May Obligation	\$217,926	
N.	June Obligation	\$190,930	
O.	July Obligation	\$193,763	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,339,960	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$191,415	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$191,415	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,027,941	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,895,312	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,263,541	
J.	January Obligation	\$68,940	
K.	February & March Obligation	\$137,880	
L.	April Obligation	\$438,229	
M.	May Obligation	\$190,648	
N.	June Obligation	\$167,032	
O.	July Obligation	\$102,876	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,105,605	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$157,936	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$157,936	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,756,904	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,642,001	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,094,667	
J.	January Obligation	\$160,677	
K.	February & March Obligation	\$321,353	
L.	April Obligation	\$84,984	
M.	May Obligation	\$167,584	
N.	June Obligation	\$146,825	
O.	July Obligation	\$76,416	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$957,839	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$136,828	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$136,828	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,906,215	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,716,147	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,810,765	
J.	January Obligation	\$190,730	
K.	February & March Obligation	\$381,460	
L.	April Obligation	\$311,492	
M.	May Obligation	\$261,176	
N.	June Obligation	\$228,825	
O.	July Obligation	\$210,745	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,584,428	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$226,337	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$226,337	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,411,593	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,319,274	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$879,516	
J.	January Obligation	\$103,126	
K.	February & March Obligation	\$206,251	
L.	April Obligation	\$114,101	
M.	May Obligation	\$125,161	
N.	June Obligation	\$109,658	
O.	July Obligation	\$111,284	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$769,581	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$109,935	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$109,935	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$986,374	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$921,865	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$614,577	
J.	January Obligation	\$73,745	
K.	February & March Obligation	\$147,490	
L.	April Obligation	\$74,677	
M.	May Obligation	\$87,459	
N.	June Obligation	\$76,625	
O.	July Obligation	\$77,762	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$537,758	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$76,819	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$76,819	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,020	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,888	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,259	
J.	January Obligation	\$113	
K.	February & March Obligation	\$227	
L.	April Obligation	\$266	
M.	May Obligation	\$179	
N.	June Obligation	\$157	
O.	July Obligation	\$159	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,101	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$158	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$158	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,287	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,072	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,048	
J.	January Obligation	\$306	
K.	February & March Obligation	\$612	
L.	April Obligation	\$68	
M.	May Obligation	\$292	
N.	June Obligation	\$255	
O.	July Obligation	\$259	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,792	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$256	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$256	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,028	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$63,579	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,386	
J.	January Obligation	\$6,448	
K.	February & March Obligation	\$12,896	
L.	April Obligation	\$1,064	
M.	May Obligation	\$6,032	
N.	June Obligation	\$5,285	
O.	July Obligation	\$5,363	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$37,088	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,298	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$5,298	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$166,835	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$155,924	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,949	
J.	January Obligation	\$11,494	
K.	February & March Obligation	\$22,989	
L.	April Obligation	\$15,568	
M.	May Obligation	\$14,792	
N.	June Obligation	\$12,961	
O.	July Obligation	\$13,152	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$90,956	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,993	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$12,993</b>	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$458,635	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$428,640	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,760	
J.	January Obligation	\$31,440	
K.	February & March Obligation	\$62,881	
L.	April Obligation	\$43,270	
M.	May Obligation	\$40,665	
N.	June Obligation	\$35,629	
O.	July Obligation	\$36,156	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$250,041	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,719	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$35,719</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,743	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$21,256	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,171	
J.	January Obligation	\$682	
K.	February & March Obligation	\$1,365	
L.	April Obligation	\$4,776	
M.	May Obligation	\$2,017	
N.	June Obligation	\$1,766	
O.	July Obligation	\$1,793	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$12,399	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,772	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$1,772</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300006018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,480	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$41,571	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,714	
J.	January Obligation	\$37,936	
K.	February & March Obligation	\$75,872	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$113,808	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-86,094	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$522,288	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$488,130	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$325,420	
J.	January Obligation	\$38,192	
K.	February & March Obligation	\$76,383	
L.	April Obligation	\$42,111	
M.	May Obligation	\$46,310	
N.	June Obligation	\$40,573	
O.	July Obligation	\$41,175	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$284,744	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,676	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$40,676</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300009018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$30,141	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$28,170	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,780	
J.	January Obligation	\$1,836	
K.	February & March Obligation	\$3,673	
L.	April Obligation	\$3,533	
M.	May Obligation	\$2,673	
N.	June Obligation	\$2,342	
O.	July Obligation	\$2,376	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$16,433	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,347	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$2,347</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$423,274	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$395,592	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,728	
J.	January Obligation	\$30,567	
K.	February & March Obligation	\$61,135	
L.	April Obligation	\$35,280	
M.	May Obligation	\$37,531	
N.	June Obligation	\$32,881	
O.	July Obligation	\$33,369	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$230,763	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,965	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$32,965</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300012018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$433,482	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$405,132	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,088	
J.	January Obligation	\$31,296	
K.	February & March Obligation	\$62,591	
L.	April Obligation	\$38,424	
M.	May Obligation	\$39,105	
N.	June Obligation	\$34,261	
O.	July Obligation	\$30,651	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$236,328	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$33,760	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$33,760</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300015018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$347,702	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$324,962	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,641	
J.	January Obligation	\$23,991	
K.	February & March Obligation	\$47,983	
L.	April Obligation	\$32,337	
M.	May Obligation	\$30,829	
N.	June Obligation	\$27,011	
O.	July Obligation	\$27,411	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$189,562	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,079	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$27,079</b>	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300017018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,673	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$46,424	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,949	
J.	January Obligation	\$3,233	
K.	February & March Obligation	\$6,466	
L.	April Obligation	\$5,203	
M.	May Obligation	\$4,404	
N.	June Obligation	\$3,859	
O.	July Obligation	\$3,916	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$27,081	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,868	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$3,868	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,928	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$7,410	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,940	
J.	January Obligation	\$979	
K.	February & March Obligation	\$1,959	
L.	April Obligation	\$	
M.	May Obligation	\$143	
N.	June Obligation	\$616	
O.	July Obligation	\$626	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$4,323	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$617	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$617</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,966	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,707	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,471	
J.	January Obligation	\$333	
K.	February & March Obligation	\$667	
L.	April Obligation	\$190	
M.	May Obligation	\$351	
N.	June Obligation	\$309	
O.	July Obligation	\$312	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,162	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$309	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$309	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400010118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$383,604	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$358,516	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,011	
J.	January Obligation	\$	
K.	February & March Obligation	\$84,877	
L.	April Obligation	\$28,292	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$92,491	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$205,660	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$33,351	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$33,351	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400050518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$166,344	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$155,465	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,643	
J.	January Obligation	\$14,543	
K.	February & March Obligation	\$29,085	
L.	April Obligation	\$6,275	
M.	May Obligation	\$14,750	
N.	June Obligation	\$12,922	
O.	July Obligation	\$13,114	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$90,689	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,954	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$12,954	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$54,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,380	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,253	
J.	January Obligation	\$5,021	
K.	February & March Obligation	\$10,043	
L.	April Obligation	\$1,429	
M.	May Obligation	\$4,874	
N.	June Obligation	\$4,271	
O.	July Obligation	\$4,334	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$29,972	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$4,281	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$4,281	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$261,072	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$243,998	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,665	
J.	January Obligation	\$21,596	
K.	February & March Obligation	\$43,191	
L.	April Obligation	\$13,535	
M.	May Obligation	\$23,148	
N.	June Obligation	\$20,281	
O.	July Obligation	\$20,582	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$142,333	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$20,332	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$20,332	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$126,846	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$118,550	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,033	
J.	January Obligation	\$6,549	
K.	February & March Obligation	\$13,099	
L.	April Obligation	\$18,406	
M.	May Obligation	\$11,247	
N.	June Obligation	\$9,854	
O.	July Obligation	\$10,000	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$69,155	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$9,878	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$9,878	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,425	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,568	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,379	
J.	January Obligation	\$10,834	
K.	February & March Obligation	\$21,668	
L.	April Obligation	\$8,126	
M.	May Obligation	\$12,007	
N.	June Obligation	\$10,521	
O.	July Obligation	\$10,676	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$73,832	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,547	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$10,547	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,331	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$85,358	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,905	
J.	January Obligation	\$6,710	
K.	February & March Obligation	\$13,419	
L.	April Obligation	\$7,270	
M.	May Obligation	\$8,099	
N.	June Obligation	\$7,094	
O.	July Obligation	\$7,200	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$49,792	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,113	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$7,113</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$606,215	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$566,568	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$377,712	
J.	January Obligation	\$48,183	
K.	February & March Obligation	\$96,366	
L.	April Obligation	\$37,316	
M.	May Obligation	\$53,750	
N.	June Obligation	\$47,094	
O.	July Obligation	\$47,791	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$330,500	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$47,212	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$47,212	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,084,982	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,014,024	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$676,016	
J.	January Obligation	\$80,612	
K.	February & March Obligation	\$161,224	
L.	April Obligation	\$83,659	
M.	May Obligation	\$96,201	
N.	June Obligation	\$84,286	
O.	July Obligation	\$85,535	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$591,517	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$84,499	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$84,499	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,467	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,306	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,537	
J.	January Obligation	\$1,299	
K.	February & March Obligation	\$2,599	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,898	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-2,361	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,725	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,481	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,321	
J.	January Obligation	\$334	
K.	February & March Obligation	\$668	
L.	April Obligation	\$116	
M.	May Obligation	\$330	
N.	June Obligation	\$289	
O.	July Obligation	\$294	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,031	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$290	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$290	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,092	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$4,759	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,173	
J.	January Obligation	\$263	
K.	February & March Obligation	\$526	
L.	April Obligation	\$739	
M.	May Obligation	\$451	
N.	June Obligation	\$396	
O.	July Obligation	\$401	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,776	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$397	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$397	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$618,810	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$578,339	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,559	
J.	January Obligation	\$48,798	
K.	February & March Obligation	\$97,595	
L.	April Obligation	\$39,250	
M.	May Obligation	\$54,868	
N.	June Obligation	\$48,071	
O.	July Obligation	\$48,785	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$337,367	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$48,192	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$48,192	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$626,577	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$585,598	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,399	
J.	January Obligation	\$47,646	
K.	February & March Obligation	\$95,292	
L.	April Obligation	\$45,035	
M.	May Obligation	\$55,557	
N.	June Obligation	\$48,674	
O.	July Obligation	\$49,397	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$341,601	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$48,798	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$48,798	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$708,993	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$662,624	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$441,749	
J.	January Obligation	\$46,794	
K.	February & March Obligation	\$93,589	
L.	April Obligation	\$72,315	
M.	May Obligation	\$62,864	
N.	June Obligation	\$55,077	
O.	July Obligation	\$55,894	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$386,533	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,216	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$55,216	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$586,938	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$548,552	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$365,701	
J.	January Obligation	\$41,521	
K.	February & March Obligation	\$83,042	
L.	April Obligation	\$51,518	
M.	May Obligation	\$52,042	
N.	June Obligation	\$45,596	
O.	July Obligation	\$46,271	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$319,990	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$45,711	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$45,711	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,063,133	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$993,603	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$662,402	
J.	January Obligation	\$79,094	
K.	February & March Obligation	\$158,187	
L.	April Obligation	\$81,659	
M.	May Obligation	\$94,264	
N.	June Obligation	\$82,588	
O.	July Obligation	\$83,813	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$579,605	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$82,797	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$82,797	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$632,498	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$591,132	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,088	
J.	January Obligation	\$43,541	
K.	February & March Obligation	\$87,081	
L.	April Obligation	\$59,127	
M.	May Obligation	\$56,082	
N.	June Obligation	\$49,135	
O.	July Obligation	\$49,863	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$344,829	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$49,259	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$49,259	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$571,239	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$533,880	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$355,920	
J.	January Obligation	\$40,411	
K.	February & March Obligation	\$80,822	
L.	April Obligation	\$50,139	
M.	May Obligation	\$50,650	
N.	June Obligation	\$44,376	
O.	July Obligation	\$45,034	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$311,432	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,488	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,488	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$553,392	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$517,200	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,800	
J.	January Obligation	\$39,508	
K.	February & March Obligation	\$79,015	
L.	April Obligation	\$47,495	
M.	May Obligation	\$49,067	
N.	June Obligation	\$42,990	
O.	July Obligation	\$43,627	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$301,702	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$43,098	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$43,098	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$526,115	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$491,707	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$327,805	
J.	January Obligation	\$39,881	
K.	February & March Obligation	\$79,763	
L.	April Obligation	\$38,191	
M.	May Obligation	\$46,648	
N.	June Obligation	\$40,871	
O.	July Obligation	\$41,476	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$286,830	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,975	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$40,975	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$485,531	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$453,777	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,518	
J.	January Obligation	\$38,001	
K.	February & March Obligation	\$76,002	
L.	April Obligation	\$31,656	
M.	May Obligation	\$43,051	
N.	June Obligation	\$37,718	
O.	July Obligation	\$38,276	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$264,704	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,814	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$37,814</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$631,709	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$590,395	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,597	
J.	January Obligation	\$44,346	
K.	February & March Obligation	\$88,693	
L.	April Obligation	\$56,474	
M.	May Obligation	\$56,011	
N.	June Obligation	\$49,074	
O.	July Obligation	\$49,801	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$344,399	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$49,198	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$49,198	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$421,869	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$394,279	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,853	
J.	January Obligation	\$31,147	
K.	February & March Obligation	\$62,293	
L.	April Obligation	\$33,121	
M.	May Obligation	\$37,405	
N.	June Obligation	\$32,773	
O.	July Obligation	\$33,258	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$229,997	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,856	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$32,856</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$255,126	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$238,441	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,961	
J.	January Obligation	\$19,491	
K.	February & March Obligation	\$38,983	
L.	April Obligation	\$18,064	
M.	May Obligation	\$22,621	
N.	June Obligation	\$19,819	
O.	July Obligation	\$20,113	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$139,091	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,870	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$19,870	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,388	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$167,656	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,771	
J.	January Obligation	\$12,345	
K.	February & March Obligation	\$24,691	
L.	April Obligation	\$16,780	
M.	May Obligation	\$15,906	
N.	June Obligation	\$13,936	
O.	July Obligation	\$14,142	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$97,800	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,971	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,971	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$195,016	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$182,262	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,508	
J.	January Obligation	\$13,742	
K.	February & March Obligation	\$27,483	
L.	April Obligation	\$17,280	
M.	May Obligation	\$17,291	
N.	June Obligation	\$15,150	
O.	July Obligation	\$15,374	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$106,320	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,188	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,188	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$739,244	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$690,897	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$460,598	
J.	January Obligation	\$56,184	
K.	February & March Obligation	\$112,368	
L.	April Obligation	\$53,221	
M.	May Obligation	\$65,547	
N.	June Obligation	\$57,427	
O.	July Obligation	\$58,279	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$403,026	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$57,572	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$57,572	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$327,866	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$306,423	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,282	
J.	January Obligation	\$24,666	
K.	February & March Obligation	\$49,331	
L.	April Obligation	\$24,363	
M.	May Obligation	\$29,070	
N.	June Obligation	\$25,471	
O.	July Obligation	\$25,847	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$178,748	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,534	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$25,534	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$364,295	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$340,470	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,980	
J.	January Obligation	\$27,742	
K.	February & March Obligation	\$55,484	
L.	April Obligation	\$26,063	
M.	May Obligation	\$32,300	
N.	June Obligation	\$28,300	
O.	July Obligation	\$28,720	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$198,609	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,371	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$28,371</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$784,583	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$733,271	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$488,847	
J.	January Obligation	\$62,314	
K.	February & March Obligation	\$124,629	
L.	April Obligation	\$48,432	
M.	May Obligation	\$69,566	
N.	June Obligation	\$60,950	
O.	July Obligation	\$61,853	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$427,744	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$61,103	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$61,103	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$522,699	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$488,514	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$325,676	
J.	January Obligation	\$33,725	
K.	February & March Obligation	\$67,449	
L.	April Obligation	\$55,636	
M.	May Obligation	\$46,346	
N.	June Obligation	\$40,605	
O.	July Obligation	\$41,207	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$284,968	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,708	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$40,708	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,383,621	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,293,131	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$862,087	
J.	January Obligation	\$103,910	
K.	February & March Obligation	\$207,821	
L.	April Obligation	\$103,355	
M.	May Obligation	\$122,682	
N.	June Obligation	\$107,484	
O.	July Obligation	\$109,079	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$754,331	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$107,756	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$107,756	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$848,408	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$792,922	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$528,615	
J.	January Obligation	\$62,434	
K.	February & March Obligation	\$124,867	
L.	April Obligation	\$67,221	
M.	May Obligation	\$75,226	
N.	June Obligation	\$65,907	
O.	July Obligation	\$66,885	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$462,540	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$66,075	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$66,075	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$599,937	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$560,701	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,801	
J.	January Obligation	\$47,012	
K.	February & March Obligation	\$94,023	
L.	April Obligation	\$38,946	
M.	May Obligation	\$53,194	
N.	June Obligation	\$46,606	
O.	July Obligation	\$47,296	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$327,077	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,724	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$46,724	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$724,008	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$676,657	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,105	
J.	January Obligation	\$51,883	
K.	February & March Obligation	\$103,767	
L.	April Obligation	\$61,552	
M.	May Obligation	\$64,196	
N.	June Obligation	\$56,243	
O.	July Obligation	\$57,078	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$394,719	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$56,386	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$56,386	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$558,776	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$522,232	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$348,155	
J.	January Obligation	\$41,856	
K.	February & March Obligation	\$83,712	
L.	April Obligation	\$42,065	
M.	May Obligation	\$49,545	
N.	June Obligation	\$43,407	
O.	July Obligation	\$44,052	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$304,637	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$43,518	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$43,518	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$568,950	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$531,740	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,493	
J.	January Obligation	\$42,898	
K.	February & March Obligation	\$85,795	
L.	April Obligation	\$41,992	
M.	May Obligation	\$50,447	
N.	June Obligation	\$44,198	
O.	July Obligation	\$44,853	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$310,183	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,310	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,310	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$564,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$527,949	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,966	
J.	January Obligation	\$41,899	
K.	February & March Obligation	\$83,799	
L.	April Obligation	\$43,770	
M.	May Obligation	\$50,087	
N.	June Obligation	\$43,883	
O.	July Obligation	\$44,534	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$307,972	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$43,994	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$43,994	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$574,615	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$537,035	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$358,023	
J.	January Obligation	\$39,219	
K.	February & March Obligation	\$78,437	
L.	April Obligation	\$54,729	
M.	May Obligation	\$50,949	
N.	June Obligation	\$44,638	
O.	July Obligation	\$45,300	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$313,272	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,751	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,751	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$313,409	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$292,912	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,275	
J.	January Obligation	\$23,928	
K.	February & March Obligation	\$47,857	
L.	April Obligation	\$22,238	
M.	May Obligation	\$27,789	
N.	June Obligation	\$24,347	
O.	July Obligation	\$24,707	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$170,866	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$24,409	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$24,409	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,631	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$180,033	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,022	
J.	January Obligation	\$14,180	
K.	February & March Obligation	\$28,360	
L.	April Obligation	\$15,249	
M.	May Obligation	\$17,080	
N.	June Obligation	\$14,965	
O.	July Obligation	\$15,186	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$105,020	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,002	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,002	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,818	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$72,729	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,486	
J.	January Obligation	\$4,927	
K.	February & March Obligation	\$9,854	
L.	April Obligation	\$8,564	
M.	May Obligation	\$6,900	
N.	June Obligation	\$6,046	
O.	July Obligation	\$6,134	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$42,425	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,061	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,061	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$549,493	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$513,556	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,371	
J.	January Obligation	\$39,671	
K.	February & March Obligation	\$79,343	
L.	April Obligation	\$45,834	
M.	May Obligation	\$48,722	
N.	June Obligation	\$42,686	
O.	July Obligation	\$43,320	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$299,576	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$42,795	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$42,795	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$385,015	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$359,835	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,890	
J.	January Obligation	\$29,639	
K.	February & March Obligation	\$59,278	
L.	April Obligation	\$26,588	
M.	May Obligation	\$34,138	
N.	June Obligation	\$29,909	
O.	July Obligation	\$30,353	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$209,905	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,985	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$29,985	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$282,135	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$263,683	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,789	
J.	January Obligation	\$19,588	
K.	February & March Obligation	\$39,177	
L.	April Obligation	\$25,876	
M.	May Obligation	\$25,016	
N.	June Obligation	\$21,917	
O.	July Obligation	\$22,242	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$153,816	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$21,973	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$21,973	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,847	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$256,872	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,248	
J.	January Obligation	\$20,782	
K.	February & March Obligation	\$41,565	
L.	April Obligation	\$20,107	
M.	May Obligation	\$24,370	
N.	June Obligation	\$21,351	
O.	July Obligation	\$21,668	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$149,843	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$21,405	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$21,405	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$282,708	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$264,219	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,146	
J.	January Obligation	\$20,767	
K.	February & March Obligation	\$41,533	
L.	April Obligation	\$22,512	
M.	May Obligation	\$25,067	
N.	June Obligation	\$21,962	
O.	July Obligation	\$22,287	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$154,128	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,018	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,018	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$710,753	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$664,269	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$442,846	
J.	January Obligation	\$54,033	
K.	February & March Obligation	\$108,067	
L.	April Obligation	\$51,126	
M.	May Obligation	\$63,020	
N.	June Obligation	\$55,214	
O.	July Obligation	\$56,033	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$387,493	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,353	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$55,353	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$246,957	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$230,806	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,871	
J.	January Obligation	\$18,731	
K.	February & March Obligation	\$37,461	
L.	April Obligation	\$17,895	
M.	May Obligation	\$21,897	
N.	June Obligation	\$19,185	
O.	July Obligation	\$19,468	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$134,637	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,234	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$19,234	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,606	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,007	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,338	
J.	January Obligation	\$6,733	
K.	February & March Obligation	\$13,467	
L.	April Obligation	\$5,482	
M.	May Obligation	\$7,590	
N.	June Obligation	\$6,651	
O.	July Obligation	\$6,748	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$46,671	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,667	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$6,667	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$237,813	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$222,260	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,173	
J.	January Obligation	\$17,556	
K.	February & March Obligation	\$35,113	
L.	April Obligation	\$18,675	
M.	May Obligation	\$21,086	
N.	June Obligation	\$18,474	
O.	July Obligation	\$18,748	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$129,652	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,521	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$18,521	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$219,865	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$205,486	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,991	
J.	January Obligation	\$15,994	
K.	February & March Obligation	\$31,988	
L.	April Obligation	\$17,978	
M.	May Obligation	\$19,494	
N.	June Obligation	\$17,080	
O.	July Obligation	\$17,333	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$119,867	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,124	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$17,124	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,133	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$184,240	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,827	
J.	January Obligation	\$13,389	
K.	February & March Obligation	\$26,779	
L.	April Obligation	\$18,972	
M.	May Obligation	\$17,479	
N.	June Obligation	\$15,314	
O.	July Obligation	\$15,541	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$107,474	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,353	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$15,353	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$405,462	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$378,945	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,630	
J.	January Obligation	\$31,036	
K.	February & March Obligation	\$62,072	
L.	April Obligation	\$28,531	
M.	May Obligation	\$35,951	
N.	June Obligation	\$31,497	
O.	July Obligation	\$31,965	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$221,052	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,578	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$31,578	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,639	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$192,190	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,127	
J.	January Obligation	\$15,330	
K.	February & March Obligation	\$30,661	
L.	April Obligation	\$15,701	
M.	May Obligation	\$18,233	
N.	June Obligation	\$15,975	
O.	July Obligation	\$16,211	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$112,111	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,016	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$16,016	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,615	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,632	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,421	
J.	January Obligation	\$4,200	
K.	February & March Obligation	\$8,401	
L.	April Obligation	\$1,084	
M.	May Obligation	\$4,044	
N.	June Obligation	\$3,544	
O.	July Obligation	\$3,596	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$24,869	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,552	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$3,552	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$623,239	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$582,479	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,319	
J.	January Obligation	\$48,292	
K.	February & March Obligation	\$96,585	
L.	April Obligation	\$42,095	
M.	May Obligation	\$55,260	
N.	June Obligation	\$48,416	
O.	July Obligation	\$49,133	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$339,781	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$48,538	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$48,538	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,489	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$275,229	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,486	
J.	January Obligation	\$22,041	
K.	February & March Obligation	\$44,083	
L.	April Obligation	\$22,223	
M.	May Obligation	\$26,111	
N.	June Obligation	\$22,877	
O.	July Obligation	\$23,216	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$160,551	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,935	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$22,935</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$405,216	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$378,715	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,477	
J.	January Obligation	\$30,189	
K.	February & March Obligation	\$60,378	
L.	April Obligation	\$30,998	
M.	May Obligation	\$35,929	
N.	June Obligation	\$31,479	
O.	July Obligation	\$31,945	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$220,918	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,559	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$31,559	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$521,166	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$487,081	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,721	
J.	January Obligation	\$37,148	
K.	February & March Obligation	\$74,297	
L.	April Obligation	\$44,905	
M.	May Obligation	\$46,210	
N.	June Obligation	\$40,486	
O.	July Obligation	\$41,086	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$284,132	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,589	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$40,589	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$830,489	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$776,175	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$517,450	
J.	January Obligation	\$64,126	
K.	February & March Obligation	\$128,253	
L.	April Obligation	\$56,768	
M.	May Obligation	\$73,636	
N.	June Obligation	\$64,516	
O.	July Obligation	\$65,472	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$452,771	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$64,679	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$64,679	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,290	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$524,581	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,721	
J.	January Obligation	\$40,105	
K.	February & March Obligation	\$80,210	
L.	April Obligation	\$48,072	
M.	May Obligation	\$49,768	
N.	June Obligation	\$43,603	
O.	July Obligation	\$44,249	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$306,007	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$43,714	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$43,714	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$592,885	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$554,110	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,407	
J.	January Obligation	\$42,628	
K.	February & March Obligation	\$85,255	
L.	April Obligation	\$49,983	
M.	May Obligation	\$52,569	
N.	June Obligation	\$46,057	
O.	July Obligation	\$46,741	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$323,233	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,174	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$46,174	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,005,843	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$940,060	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$626,707	
J.	January Obligation	\$74,209	
K.	February & March Obligation	\$148,418	
L.	April Obligation	\$80,617	
M.	May Obligation	\$89,626	
N.	June Obligation	\$78,523	
O.	July Obligation	\$76,978	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$548,371	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$78,336	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$78,336	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$208,143	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$194,530	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,687	
J.	January Obligation	\$17,335	
K.	February & March Obligation	\$34,671	
L.	April Obligation	\$10,862	
M.	May Obligation	\$18,581	
N.	June Obligation	\$16,279	
O.	July Obligation	\$15,748	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$113,476	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,211	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$16,211	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,017,275	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$950,745	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$633,830	
J.	January Obligation	\$72,040	
K.	February & March Obligation	\$144,079	
L.	April Obligation	\$89,064	
M.	May Obligation	\$90,198	
N.	June Obligation	\$79,025	
O.	July Obligation	\$80,198	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$554,604	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$79,226	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$79,226</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kingstree	
B.	Project Number / PPN	SC03900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,883	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$385,880	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,253	
J.	January Obligation	\$28,446	
K.	February & March Obligation	\$56,893	
L.	April Obligation	\$38,526	
M.	May Obligation	\$36,609	
N.	June Obligation	\$32,074	
O.	July Obligation	\$32,550	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$225,098	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,155	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$32,155	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$314,442	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$293,877	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,918	
J.	January Obligation	\$23,795	
K.	February & March Obligation	\$47,590	
L.	April Obligation	\$22,948	
M.	May Obligation	\$27,880	
N.	June Obligation	\$24,427	
O.	July Obligation	\$24,789	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$171,429	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$24,489	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$24,489	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$437,672	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$409,048	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,699	
J.	January Obligation	\$31,821	
K.	February & March Obligation	\$63,641	
L.	April Obligation	\$35,840	
M.	May Obligation	\$38,806	
N.	June Obligation	\$34,001	
O.	July Obligation	\$34,504	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$238,613	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$34,086	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$34,086</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of McColl	
B.	Project Number / PPN	SC04800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$136,537	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$127,607	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,071	
J.	January Obligation	\$9,665	
K.	February & March Obligation	\$19,329	
L.	April Obligation	\$11,967	
M.	May Obligation	\$12,107	
N.	June Obligation	\$10,606	
O.	July Obligation	\$10,764	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$74,438	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,633	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$10,633	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$417,194	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$389,909	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,939	
J.	January Obligation	\$29,381	
K.	February & March Obligation	\$58,761	
L.	April Obligation	\$37,016	
M.	May Obligation	\$36,992	
N.	June Obligation	\$32,409	
O.	July Obligation	\$32,889	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$227,448	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,491	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$32,491	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$394,493	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$368,693	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,795	
J.	January Obligation	\$31,069	
K.	February & March Obligation	\$62,137	
L.	April Obligation	\$25,142	
M.	May Obligation	\$34,978	
N.	June Obligation	\$30,646	
O.	July Obligation	\$31,100	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$215,072	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,723	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$30,723</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,207	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$163,748	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,165	
J.	January Obligation	\$15,433	
K.	February & March Obligation	\$30,867	
L.	April Obligation	\$6,262	
M.	May Obligation	\$15,535	
N.	June Obligation	\$13,611	
O.	July Obligation	\$13,812	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$95,520	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,645	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$13,645</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$661,200	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$617,957	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,971	
J.	January Obligation	\$56,352	
K.	February & March Obligation	\$112,704	
L.	April Obligation	\$29,304	
M.	May Obligation	\$58,626	
N.	June Obligation	\$51,365	
O.	July Obligation	\$52,126	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$360,477	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,494	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$51,494	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,959	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,523	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,682	
J.	January Obligation	\$3,577	
K.	February & March Obligation	\$7,155	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$1,240	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$11,972	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,710	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,710	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$238,388	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$222,797	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,531	
J.	January Obligation	\$16,422	
K.	February & March Obligation	\$32,844	
L.	April Obligation	\$22,250	
M.	May Obligation	\$21,137	
N.	June Obligation	\$18,519	
O.	July Obligation	\$18,794	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$129,966	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,565	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,565	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,446	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$149,953	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,969	
J.	January Obligation	\$12,661	
K.	February & March Obligation	\$25,321	
L.	April Obligation	\$10,152	
M.	May Obligation	\$14,226	
N.	June Obligation	\$12,464	
O.	July Obligation	\$12,649	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$87,473	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,496	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$12,496	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,242	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,095	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,397	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$673	
M.	May Obligation	\$198	
N.	June Obligation	\$175	
O.	July Obligation	\$176	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,222	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$175	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$175	