

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Award Number/Grant number / PPN	SC00100002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,075,968	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,209,006	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,406,755	
K.	January and February Obligation	\$483,340	
L.	March and April Obligation	\$479,270	
M.	May and June Obligation	\$638,136	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,600,746	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$806,009	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$806,009	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Award Number/Grant number / PPN	SC00100003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,472,315	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,579,244	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,934,433	
K.	January and February Obligation	\$393,923	
L.	March and April Obligation	\$388,623	
M.	May and June Obligation	\$504,057	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,286,603	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$647,830	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$647,830	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Award Number/Grant number / PPN	SC00100004022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,778,079	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,898,233	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,173,675	
K.	January and February Obligation	\$429,819	
L.	March and April Obligation	\$428,126	
M.	May and June Obligation	\$587,779	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,445,724	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$727,951	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$727,951	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$781,048	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$814,829	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$611,122	
K.	January and February Obligation	\$141,742	
L.	March and April Obligation	\$141,082	
M.	May and June Obligation	\$123,637	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$406,461	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$204,661	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$204,661	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,192,251	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,243,817	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$932,863	
K.	January and February Obligation	\$196,203	
L.	March and April Obligation	\$192,568	
M.	May and June Obligation	\$231,681	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$620,452	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$312,411	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$312,411	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,046,929	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,178,711	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,384,033	
K.	January and February Obligation	\$500,282	
L.	March and April Obligation	\$497,570	
M.	May and June Obligation	\$587,782	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,585,634	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$798,399	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$798,399	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,672,059	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,744,377	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,308,283	
K.	January and February Obligation	\$270,993	
L.	March and April Obligation	\$272,605	
M.	May and June Obligation	\$326,549	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$870,147	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$438,136	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$438,136	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,297,867	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,354,001	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,015,501	
K.	January and February Obligation	\$224,922	
L.	March and April Obligation	\$226,560	
M.	May and June Obligation	\$223,933	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$675,415	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$340,086	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$340,086	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$10,012	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$10,445	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,834	
K.	January and February Obligation	\$1,048	
L.	March and April Obligation	\$1,234	
M.	May and June Obligation	\$2,929	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$5,211	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,623	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,623	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,949	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$4,120	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,090	
K.	January and February Obligation	\$654	
L.	March and April Obligation	\$841	
M.	May and June Obligation	\$560	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$2,055	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,035	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,035	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Award Number/Grant number / PPN	SC00200001622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$68,071	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$71,015	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,261	
K.	January and February Obligation	\$11,222	
L.	March and April Obligation	\$11,221	
M.	May and June Obligation	\$12,982	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$35,425	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,836	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,836	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,582	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$182,133	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,600	
K.	January and February Obligation	\$28,434	
L.	March and April Obligation	\$31,163	
M.	May and June Obligation	\$31,256	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$90,853	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$45,747	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$45,747	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$532,887	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$555,935	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,951	
K.	January and February Obligation	\$90,539	
L.	March and April Obligation	\$96,792	
M.	May and June Obligation	\$89,986	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$277,317	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,634	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,634	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300004022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$16,527	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$17,242	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,932	
K.	January and February Obligation	\$2,662	
L.	March and April Obligation	\$2,662	
M.	May and June Obligation	\$3,277	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$8,601	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$4,331	
S.	<b>PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$4,331</b>	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300008022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$530,079	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$553,005	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$414,754	
K.	January and February Obligation	\$86,176	
L.	March and April Obligation	\$86,000	
M.	May and June Obligation	\$103,680	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$275,856	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$138,898	
S.	<b>PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION</b>	\$138,898	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300010022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,614	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$427,330	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,498	
K.	January and February Obligation	\$76,507	
L.	March and April Obligation	\$76,941	
M.	May and June Obligation	\$59,717	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$213,165	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,333	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,333	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300015022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,807	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$396,234	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,176	
K.	January and February Obligation	\$56,588	
L.	March and April Obligation	\$52,376	
M.	May and June Obligation	\$88,689	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$197,653	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$99,523	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$99,523	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Award Number/Grant number / PPN	SC00300018022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$25,038	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$26,121	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,591	
K.	January and February Obligation	\$3,819	
L.	March and April Obligation	\$4,035	
M.	May and June Obligation	\$5,176	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$13,030	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,561	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,561	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Award Number/Grant number / PPN	SC00400003822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$8,118	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$8,469	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,352	
K.	January and February Obligation	\$1,135	
L.	March and April Obligation	\$1,135	
M.	May and June Obligation	\$1,955	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$4,225	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,127	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,127	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Award Number/Grant number / PPN	SC00400003922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$32,856	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$34,277	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,708	
K.	January and February Obligation	\$5,892	
L.	March and April Obligation	\$5,891	
M.	May and June Obligation	\$5,316	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$17,099	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,609	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,609	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Award Number/Grant number / PPN	SC00400403322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,665	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$294,890	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,168	
K.	January and February Obligation	\$44,959	
L.	March and April Obligation	\$40,808	
M.	May and June Obligation	\$61,333	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$147,100	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,068	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,068	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Award Number/Grant number / PPN	SC00400403522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$130,373	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$136,012	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,009	
K.	January and February Obligation	\$20,593	
L.	March and April Obligation	\$17,381	
M.	May and June Obligation	\$29,873	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$67,847	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$34,162	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$34,162	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Award Number/Grant number / PPN	SC00400403622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,561	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$128,905	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,679	
K.	January and February Obligation	\$17,168	
L.	March and April Obligation	\$15,821	
M.	May and June Obligation	\$31,313	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$64,302	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,377	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,377	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Award Number/Grant number / PPN	SC00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YJNXSM5QBV19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$702,708	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$733,101	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549,826	
K.	January and February Obligation	\$98,279	
L.	March and April Obligation	\$98,679	
M.	May and June Obligation	\$168,734	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$365,692	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$184,134	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$184,134	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Award Number/Grant number / PPN	SC00700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$939,950	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$980,604	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$735,453	
K.	January and February Obligation	\$136,235	
L.	March and April Obligation	\$134,081	
M.	May and June Obligation	\$218,838	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$489,154	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$246,299	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$246,299	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Award Number/Grant number / PPN	SC00700001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$18,713	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$19,522	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,642	
K.	January and February Obligation	\$2,270	
L.	March and April Obligation	\$2,424	
M.	May and June Obligation	\$5,045	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$9,739	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$4,903	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$4,903	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Award Number/Grant number / PPN	SC00700001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,354	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$6,629	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,972	
K.	January and February Obligation	\$576	
L.	March and April Obligation	\$619	
M.	May and June Obligation	\$2,112	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$3,307	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,665	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,665	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Award Number/Grant number / PPN	SC00700001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,437	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$7,759	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,819	
K.	January and February Obligation	\$1,162	
L.	March and April Obligation	\$703	
M.	May and June Obligation	\$2,005	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$3,870	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,949	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,949	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Award Number/Grant number / PPN	SC00700001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,733	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,894	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,921	
K.	January and February Obligation	\$619	
L.	March and April Obligation	\$639	
M.	May and June Obligation	\$685	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,943	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$978	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$978	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$881,224	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$919,338	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$689,504	
K.	January and February Obligation	\$151,786	
L.	March and April Obligation	\$150,708	
M.	May and June Obligation	\$156,099	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$458,593	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$230,911	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$230,911	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$798,454	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$832,988	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$624,741	
K.	January and February Obligation	\$139,591	
L.	March and April Obligation	\$140,339	
M.	May and June Obligation	\$135,589	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$415,519	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$209,222	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$209,222	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$804,722	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$839,527	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$629,645	
K.	January and February Obligation	\$142,564	
L.	March and April Obligation	\$142,845	
M.	May and June Obligation	\$133,372	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$418,781	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$210,864	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$210,864	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$827,748	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$863,549	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$647,662	
K.	January and February Obligation	\$139,556	
L.	March and April Obligation	\$137,722	
M.	May and June Obligation	\$153,486	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$430,764	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$216,898	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$216,898	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,274,478	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,329,600	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$997,200	
K.	January and February Obligation	\$208,600	
L.	March and April Obligation	\$208,175	
M.	May and June Obligation	\$246,469	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$663,244	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$333,956	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$333,956	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$797,867	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$832,375	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$624,281	
K.	January and February Obligation	\$134,796	
L.	March and April Obligation	\$132,848	
M.	May and June Obligation	\$147,569	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$415,213	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$209,068	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$209,068	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Award Number/Grant number / PPN	SC00800000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TL8LQLN44E97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$676,347	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$705,599	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$529,199	
K.	January and February Obligation	\$111,817	
L.	March and April Obligation	\$109,424	
M.	May and June Obligation	\$130,733	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$351,974	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$177,225	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$177,225	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Award Number/Grant number / PPN	SC01100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DVRGFDNZH7C5	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$657,256	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$685,683	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$514,262	
K.	January and February Obligation	\$105,357	
L.	March and April Obligation	\$105,199	
M.	May and June Obligation	\$131,483	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$342,039	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$172,223	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$172,223	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Award Number/Grant number / PPN	SC01200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Y9MNQ6BPSQD8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$609,579	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$635,944	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$476,958	
K.	January and February Obligation	\$97,334	
L.	March and April Obligation	\$93,337	
M.	May and June Obligation	\$126,557	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$317,228	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$159,730	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$159,730	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Award Number/Grant number / PPN	SC01500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EMXFSE9H7289	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$537,837	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$561,099	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$420,824	
K.	January and February Obligation	\$86,373	
L.	March and April Obligation	\$85,801	
M.	May and June Obligation	\$107,719	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$279,893	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$140,931	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$140,931	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Award Number/Grant number / PPN	SC01600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M2JZN7BRQJP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$622,313	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$649,228	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$486,921	
K.	January and February Obligation	\$110,900	
L.	March and April Obligation	\$112,535	
M.	May and June Obligation	\$100,419	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$323,854	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$163,067	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$163,067	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Award Number/Grant number / PPN	SC01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$436,167	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$455,032	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,274	
K.	January and February Obligation	\$72,172	
L.	March and April Obligation	\$71,450	
M.	May and June Obligation	\$83,361	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$226,983	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$114,291	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$114,291	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Award Number/Grant number / PPN	SC01700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$278,023	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$290,048	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,536	
K.	January and February Obligation	\$46,500	
L.	March and April Obligation	\$46,110	
M.	May and June Obligation	\$52,075	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$144,685	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,851	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,851	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Award Number/Grant number / PPN	SC01700000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,740	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$160,389	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,292	
K.	January and February Obligation	\$28,281	
L.	March and April Obligation	\$27,962	
M.	May and June Obligation	\$23,764	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$80,007	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,285	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,285	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Award Number/Grant number / PPN	SC01700000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$198,657	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$207,249	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,437	
K.	January and February Obligation	\$34,617	
L.	March and April Obligation	\$33,945	
M.	May and June Obligation	\$34,820	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$103,382	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$52,055	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$52,055	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Award Number/Grant number / PPN	SC01900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$787,148	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$821,193	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,895	
K.	January and February Obligation	\$133,090	
L.	March and April Obligation	\$135,739	
M.	May and June Obligation	\$140,806	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$409,635	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$206,260	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$206,260	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Award Number/Grant number / PPN	SC01900000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$345,439	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$360,379	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,284	
K.	January and February Obligation	\$57,882	
L.	March and April Obligation	\$55,725	
M.	May and June Obligation	\$66,161	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$179,768	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,516	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,516	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Award Number/Grant number / PPN	SC02000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CDNZKNRA7MG4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$478,864	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$499,575	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,681	
K.	January and February Obligation	\$71,571	
L.	March and April Obligation	\$70,359	
M.	May and June Obligation	\$107,273	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$249,203	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$125,478	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$125,478	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Award Number/Grant number / PPN	SC02100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$978,726	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,021,057	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$765,793	
K.	January and February Obligation	\$161,159	
L.	March and April Obligation	\$159,796	
M.	May and June Obligation	\$188,378	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$509,333	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$256,460	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$256,460	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Award Number/Grant number / PPN	SC02100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$576,843	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$601,792	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,344	
K.	January and February Obligation	\$93,137	
L.	March and April Obligation	\$93,137	
M.	May and June Obligation	\$113,918	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$300,192	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$151,152	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$151,152	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Award Number/Grant number / PPN	SC02200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G37EMUQ344X5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,507,101	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,572,284	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,179,213	
K.	January and February Obligation	\$247,518	
L.	March and April Obligation	\$246,936	
M.	May and June Obligation	\$289,848	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$784,302	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$394,911	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$394,911	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Award Number/Grant number / PPN	SC02300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$964,712	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,006,436	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$754,827	
K.	January and February Obligation	\$152,689	
L.	March and April Obligation	\$156,318	
M.	May and June Obligation	\$193,033	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$502,040	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$252,787	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$252,787	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Award Number/Grant number / PPN	SC02300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$702,738	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$733,132	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549,849	
K.	January and February Obligation	\$117,655	
L.	March and April Obligation	\$113,037	
M.	May and June Obligation	\$135,016	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$365,708	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$184,141	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$184,141	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$700,648	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$730,952	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$548,214	
K.	January and February Obligation	\$115,457	
L.	March and April Obligation	\$116,021	
M.	May and June Obligation	\$133,142	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$364,620	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$183,594	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$183,594	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$656,068	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$684,443	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$513,332	
K.	January and February Obligation	\$106,359	
L.	March and April Obligation	\$106,358	
M.	May and June Obligation	\$128,704	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$341,421	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$171,911	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$171,911	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$574,024	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$598,851	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,138	
K.	January and February Obligation	\$96,046	
L.	March and April Obligation	\$96,501	
M.	May and June Obligation	\$106,178	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$298,725	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$150,413	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$150,413	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,120	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$644,854	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,641	
K.	January and February Obligation	\$103,118	
L.	March and April Obligation	\$103,470	
M.	May and June Obligation	\$115,084	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$321,672	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$161,969	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$161,969	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,095	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$664,650	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,488	
K.	January and February Obligation	\$102,126	
L.	March and April Obligation	\$101,732	
M.	May and June Obligation	\$127,689	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$331,547	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$166,941	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$166,941	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$278,090	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$290,118	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,589	
K.	January and February Obligation	\$47,151	
L.	March and April Obligation	\$47,442	
M.	May and June Obligation	\$50,126	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$144,719	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,870	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,870	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,111	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$168,079	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,059	
K.	January and February Obligation	\$27,012	
L.	March and April Obligation	\$27,373	
M.	May and June Obligation	\$29,458	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$83,843	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$42,216	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$42,216	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Award Number/Grant number / PPN	SC02400000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,472	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$107,947	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,960	
K.	January and February Obligation	\$17,418	
L.	March and April Obligation	\$17,386	
M.	May and June Obligation	\$19,043	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$53,847	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,113	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,113	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Award Number/Grant number / PPN	SC02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$515,622	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$537,923	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$403,442	
K.	January and February Obligation	\$86,319	
L.	March and April Obligation	\$95,495	
M.	May and June Obligation	\$86,518	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$268,332	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,110	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,110	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Award Number/Grant number / PPN	SC02500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$371,726	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$387,803	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,852	
K.	January and February Obligation	\$66,475	
L.	March and April Obligation	\$58,282	
M.	May and June Obligation	\$68,691	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$193,448	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$97,404	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$97,404	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Award Number/Grant number / PPN	SC02600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JQXFATS8BE43	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,431	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$323,857	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,893	
K.	January and February Obligation	\$60,159	
L.	March and April Obligation	\$72,517	
M.	May and June Obligation	\$28,874	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$161,550	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,343	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,343	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Award Number/Grant number / PPN	SC02600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JQXFATS8BE43	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$359,929	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$375,496	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,622	
K.	January and February Obligation	\$68,291	
L.	March and April Obligation	\$55,199	
M.	May and June Obligation	\$63,819	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$187,309	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,313	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,313	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$340,313	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$355,032	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,274	
K.	January and February Obligation	\$52,885	
L.	March and April Obligation	\$52,469	
M.	May and June Obligation	\$71,747	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$177,101	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$89,173	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$89,173	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$778,913	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$812,602	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,452	
K.	January and February Obligation	\$133,757	
L.	March and April Obligation	\$134,863	
M.	May and June Obligation	\$136,730	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$405,350	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$204,102	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$204,102	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$275,198	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$287,101	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,326	
K.	January and February Obligation	\$48,038	
L.	March and April Obligation	\$46,975	
M.	May and June Obligation	\$48,201	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$143,214	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,112	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,112	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,188	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$98,262	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,697	
K.	January and February Obligation	\$16,247	
L.	March and April Obligation	\$14,978	
M.	May and June Obligation	\$17,791	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,016	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,681	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,681	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$217,972	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$227,399	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,549	
K.	January and February Obligation	\$32,477	
L.	March and April Obligation	\$32,164	
M.	May and June Obligation	\$48,793	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$113,434	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,115	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,115	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$241,166	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$251,597	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,698	
K.	January and February Obligation	\$42,616	
L.	March and April Obligation	\$42,140	
M.	May and June Obligation	\$40,748	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$125,504	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,194	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,194	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$213,348	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$222,575	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,931	
K.	January and February Obligation	\$37,733	
L.	March and April Obligation	\$37,430	
M.	May and June Obligation	\$35,864	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$111,027	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$55,904	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$55,904	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$447,908	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$467,280	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,460	
K.	January and February Obligation	\$78,061	
L.	March and April Obligation	\$76,910	
M.	May and June Obligation	\$78,122	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$233,093	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$117,367	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$117,367	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700002122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$229,177	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$239,089	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,317	
K.	January and February Obligation	\$37,834	
L.	March and April Obligation	\$36,119	
M.	May and June Obligation	\$45,312	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$119,265	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$60,052	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$60,052	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,772	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$48,795	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,596	
K.	January and February Obligation	\$8,505	
L.	March and April Obligation	\$8,642	
M.	May and June Obligation	\$7,194	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$24,341	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,255	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,255	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Award Number/Grant number / PPN	SC02700003122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$156,336	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$163,098	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,324	
K.	January and February Obligation	\$24,029	
L.	March and April Obligation	\$23,956	
M.	May and June Obligation	\$33,373	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$81,358	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,966	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,966	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Award Number/Grant number / PPN	SC02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$660,976	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$689,564	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$517,173	
K.	January and February Obligation	\$109,152	
L.	March and April Obligation	\$108,341	
M.	May and June Obligation	\$126,482	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$343,975	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$173,198	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$173,198	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Award Number/Grant number / PPN	SC02800000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$344,918	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$359,836	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,877	
K.	January and February Obligation	\$55,648	
L.	March and April Obligation	\$54,686	
M.	May and June Obligation	\$69,163	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$179,497	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,380	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,380	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Award Number/Grant number / PPN	SC02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NFKELAZDLUH1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,734	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$504,656	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378,492	
K.	January and February Obligation	\$74,445	
L.	March and April Obligation	\$71,948	
M.	May and June Obligation	\$105,344	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$251,737	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,755	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,755	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Award Number/Grant number / PPN	SC03000125822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Y7MUJGV82KL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,410	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$664,978	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,734	
K.	January and February Obligation	\$109,060	
L.	March and April Obligation	\$122,428	
M.	May and June Obligation	\$100,223	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$331,711	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$167,023	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$167,023	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Award Number/Grant number / PPN	SC03100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	U8NJMJS3AZ36	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$907,180	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$946,416	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$709,812	
K.	January and February Obligation	\$149,796	
L.	March and April Obligation	\$147,703	
M.	May and June Obligation	\$174,601	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$472,100	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,712	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,712	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Award Number/Grant number / PPN	SC03200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CMSXS7PDY8L9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$604,791	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$630,949	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,212	
K.	January and February Obligation	\$96,539	
L.	March and April Obligation	\$95,949	
M.	May and June Obligation	\$122,248	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$314,736	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$158,476	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$158,476	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Award Number/Grant number / PPN	SC03300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MFK5ADBMS7M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$647,087	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$675,074	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$506,306	
K.	January and February Obligation	\$110,661	
L.	March and April Obligation	\$111,078	
M.	May and June Obligation	\$115,008	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$336,747	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$169,559	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$169,559	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Award Number/Grant number / PPN	SC03500200622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MLP6GYLSUAN1	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,027,786	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,072,238	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$804,179	
K.	January and February Obligation	\$193,245	
L.	March and April Obligation	\$190,315	
M.	May and June Obligation	\$151,304	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$534,864	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$269,315	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$269,315	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Award Number/Grant number / PPN	SC03507200622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MLP6GYLSUAN1	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$255,395	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$266,441	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,831	
K.	January and February Obligation	\$39,741	
L.	March and April Obligation	\$38,868	
M.	May and June Obligation	\$54,300	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$132,909	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$66,922	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$66,922	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Award Number/Grant number / PPN	SC03700001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PJF2H75HMEV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,111,372	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,159,440	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$869,580	
K.	January and February Obligation	\$185,590	
L.	March and April Obligation	\$182,358	
M.	May and June Obligation	\$210,415	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$578,363	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$291,217	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$291,217	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Award Number/Grant number / PPN	SC04000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CY2LKC7PD5U9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$327,429	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$341,591	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,193	
K.	January and February Obligation	\$67,778	
L.	March and April Obligation	\$65,341	
M.	May and June Obligation	\$37,277	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$170,396	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$85,797	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$85,797	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Award Number/Grant number / PPN	SC04600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PP8RPZ5F2X14	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$416,304	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$434,309	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,732	
K.	January and February Obligation	\$72,288	
L.	March and April Obligation	\$72,292	
M.	May and June Obligation	\$72,067	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$216,647	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$109,085	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$109,085	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Award Number/Grant number / PPN	SC05300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJ1JJKWUEMC6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$405,270	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$422,798	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$317,099	
K.	January and February Obligation	\$70,799	
L.	March and April Obligation	\$73,827	
M.	May and June Obligation	\$66,278	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$210,904	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,195	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,195	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Award Number/Grant number / PPN	SC05600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$390,028	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$406,897	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,173	
K.	January and February Obligation	\$85,595	
L.	March and April Obligation	\$92,243	
M.	May and June Obligation	\$25,134	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$202,972	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$102,201	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$102,201	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Award Number/Grant number / PPN	SC05600000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,641	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$283,390	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,543	
K.	January and February Obligation	\$42,573	
L.	March and April Obligation	\$48,286	
M.	May and June Obligation	\$50,504	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$141,363	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,180	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,180	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Award Number/Grant number / PPN	SC05600023522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$581,584	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$606,738	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,054	
K.	January and February Obligation	\$95,600	
L.	March and April Obligation	\$102,371	
M.	May and June Obligation	\$104,688	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$302,659	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$152,395	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$152,395	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Award Number/Grant number / PPN	SC05900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E1LZLP4KJDD1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,430	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$250,829	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,122	
K.	January and February Obligation	\$37,454	
L.	March and April Obligation	\$36,101	
M.	May and June Obligation	\$51,566	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$125,121	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,001	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,001	



# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Award Number/Grant number / PPN	SC06100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$160,046	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$166,968	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,226	
K.	January and February Obligation	\$24,364	
L.	March and April Obligation	\$24,245	
M.	May and June Obligation	\$34,680	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$83,289	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,937	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,937	

# PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Award Number/Grant number / PPN	SC06100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HEBAMJGA3995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$559	
L.	March and April Obligation	\$526	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)	\$-1,085	
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility