

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,939,356	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,858,818	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,429,409	
J.	January and February Obligation	\$449,680	
K.	March, April and May Obligation	\$658,281	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,107,961	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$321,448	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$321,448	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,283,723	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,221,149	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,110,575	
J.	January and February Obligation	\$343,414	
K.	March, April and May Obligation	\$502,719	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$846,133	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$264,442	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$264,442	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,402,899	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,337,060	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,168,530	
J.	January and February Obligation	\$377,118	
K.	March, April and May Obligation	\$552,059	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$929,177	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$239,353	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$239,353	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,566,271	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,523,355	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$761,678	
J.	January and February Obligation	\$242,589	
K.	March, April and May Obligation	\$355,122	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$597,711	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$163,967	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$163,967	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,909,491	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,857,171	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$928,586	
J.	January and February Obligation	\$261,250	
K.	March, April and May Obligation	\$382,441	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$643,691	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$284,895	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$284,895	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,665,167	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$2,592,141	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,296,071	
J.	January and February Obligation	\$443,380	
K.	March, April and May Obligation	\$649,058	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,092,438	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$203,633	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$203,633	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,356,891	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,319,712	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$659,856	
J.	January and February Obligation	\$212,588	
K.	March, April and May Obligation	\$311,205	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$523,793	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$136,063	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$136,063	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,066,447	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,037,226	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$518,613	
J.	January and February Obligation	\$144,227	
K.	March, April and May Obligation	\$211,131	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$355,358	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$163,255	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$163,255	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$5,722	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$5,565	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,783	
J.	January and February Obligation	\$271	
K.	March, April and May Obligation	\$397	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$668	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,115	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,115	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,835	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,730	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,865	
J.	January and February Obligation	\$489	
K.	March, April and May Obligation	\$715	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,204	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$661	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$661	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,577	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$64,753	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,377	
J.	January and February Obligation	\$9,959	
K.	March, April and May Obligation	\$14,578	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,537	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,840	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,840	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$182,363	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$177,366	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,683	
J.	January and February Obligation	\$24,672	
K.	March, April and May Obligation	\$36,117	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$60,789	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,894	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$27,894	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$435,715	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$423,776	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,888	
J.	January and February Obligation	\$68,096	
K.	March, April and May Obligation	\$99,685	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$167,781	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,107	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$44,107	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$22,602	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$21,983	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,992	
J.	January and February Obligation	\$2,985	
K.	March, April and May Obligation	\$4,369	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$7,354	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,638	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$3,638	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300006019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$	Removed RAD

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$559,358	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$544,032	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,016	
J.	January and February Obligation	\$81,418	
K.	March, April and May Obligation	\$119,187	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$200,605	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$71,411	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$71,411	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300009019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$28,129	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$27,358	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,679	
J.	January and February Obligation	\$4,447	
K.	March, April and May Obligation	\$6,509	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$10,956	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,723	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$2,723	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$427,405	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$415,694	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,847	
J.	January and February Obligation	\$63,379	
K.	March, April and May Obligation	\$92,779	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$156,158	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,689	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$51,689	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300012019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$435,988	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$424,042	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,021	
J.	January and February Obligation	\$65,959	
K.	March, April and May Obligation	\$96,556	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$162,515	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,506	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$49,506	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300015019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$333,123	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$323,995	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,998	
J.	January and February Obligation	\$51,800	
K.	March, April and May Obligation	\$75,828	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$127,628	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,370	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$34,370	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300017019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$42,979	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$41,801	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,901	
J.	January and February Obligation	\$7,275	
K.	March, April and May Obligation	\$10,650	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$17,925	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,976	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$2,976	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$4,642	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$4,515	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,258	
J.	January and February Obligation	\$1,002	
K.	March, April and May Obligation	\$1,467	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$2,469	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-211	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-211	Overfunded

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$4,708	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$4,579	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,290	
J.	January and February Obligation	\$557	
K.	March, April and May Obligation	\$815	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,372	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$918	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$918	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$27,981	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$27,214	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,607	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,607	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,607	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400050519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$14,079	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$14,079	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-14,079	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-14,079	RAD Removal

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,598	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$259,293	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,647	
J.	January and February Obligation	\$40,251	
K.	March, April and May Obligation	\$58,923	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$99,174	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,473	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,473	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$139,540	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$135,717	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,859	
J.	January and February Obligation	\$19,991	
K.	March, April and May Obligation	\$29,264	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$49,255	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,604	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,604	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$99,140	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$96,424	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,212	
J.	January and February Obligation	\$13,306	
K.	March, April and May Obligation	\$19,478	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,784	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,428	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,428	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$625,914	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$608,764	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,382	
J.	January and February Obligation	\$91,693	
K.	March, April and May Obligation	\$134,229	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$225,922	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$78,460	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$78,460	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,099,590	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,069,461	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$534,731	
J.	January and February Obligation	\$165,362	
K.	March, April and May Obligation	\$242,072	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$407,434	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$127,297	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$127,297	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$14,715	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$14,312	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,156	
J.	January and February Obligation	\$88	
K.	March, April and May Obligation	\$128	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$216	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,940	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,940	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,295	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,205	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,603	
J.	January and February Obligation	\$526	
K.	March, April and May Obligation	\$769	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,295	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$308	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$308	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$5,452	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$5,303	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,652	
J.	January and February Obligation	\$781	
K.	March, April and May Obligation	\$1,144	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,925	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$727	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$727	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$5,227	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$5,084	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,542	
J.	January and February Obligation	\$761	
K.	March, April and May Obligation	\$1,114	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,875	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$667	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$667	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$633,725	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$616,361	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$308,181	
J.	January and February Obligation	\$92,317	
K.	March, April and May Obligation	\$135,143	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,460	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$80,721	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$80,721	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$625,038	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$607,912	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$303,956	
J.	January and February Obligation	\$92,633	
K.	March, April and May Obligation	\$135,604	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$228,237	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,719	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$75,719	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$698,038	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$678,912	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,456	
J.	January and February Obligation	\$109,787	
K.	March, April and May Obligation	\$160,717	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$270,504	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$68,952	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$68,952	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$644,199	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$626,548	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,274	
J.	January and February Obligation	\$89,874	
K.	March, April and May Obligation	\$131,564	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$221,438	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$91,836	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$91,836	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,058,592	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,029,587	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$514,794	
J.	January and February Obligation	\$161,883	
K.	March, April and May Obligation	\$236,979	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$398,862	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$115,932	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$115,932	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$598,532	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$582,132	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,066	
J.	January and February Obligation	\$94,361	
K.	March, April and May Obligation	\$138,134	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$232,495	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$58,571	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$58,571	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$520,442	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$506,182	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,091	
J.	January and February Obligation	\$86,425	
K.	March, April and May Obligation	\$126,517	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$212,942	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,149	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$40,149	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$528,145	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$513,674	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,837	
J.	January and February Obligation	\$82,769	
K.	March, April and May Obligation	\$121,164	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$203,933	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$52,904	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$52,904	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$542,327	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$527,467	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,734	
J.	January and February Obligation	\$79,220	
K.	March, April and May Obligation	\$115,970	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$195,190	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$68,544	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$68,544	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$492,791	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$479,289	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,645	
J.	January and February Obligation	\$71,863	
K.	March, April and May Obligation	\$105,200	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$177,063	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$62,582	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$62,582	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$687,381	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$668,547	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$334,274	
J.	January and February Obligation	\$95,486	
K.	March, April and May Obligation	\$139,780	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$235,266	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$99,008	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$99,008	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$410,232	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$398,992	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,496	
J.	January and February Obligation	\$62,830	
K.	March, April and May Obligation	\$91,975	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$154,805	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,691	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,691	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$249,347	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$242,515	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,258	
J.	January and February Obligation	\$38,020	
K.	March, April and May Obligation	\$55,657	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$93,677	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,581	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,581	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$165,806	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$161,263	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,632	
J.	January and February Obligation	\$26,087	
K.	March, April and May Obligation	\$38,188	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,275	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,357	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,357	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,295	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$193,834	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,917	
J.	January and February Obligation	\$28,504	
K.	March, April and May Obligation	\$41,726	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$70,230	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,687	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,687	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$773,724	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$752,524	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$376,262	
J.	January and February Obligation	\$111,623	
K.	March, April and May Obligation	\$163,403	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$275,026	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$101,236	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$101,236	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$327,495	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$318,522	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,261	
J.	January and February Obligation	\$49,381	
K.	March, April and May Obligation	\$72,288	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$121,669	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,592	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,592	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$383,974	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$373,453	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,727	
J.	January and February Obligation	\$53,711	
K.	March, April and May Obligation	\$78,627	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$132,338	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,389	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,389	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC021000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$891,987	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$867,547	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$433,774	
J.	January and February Obligation	\$116,885	
K.	March, April and May Obligation	\$171,105	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$287,990	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$145,784	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$145,784	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$540,748	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$525,932	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,966	
J.	January and February Obligation	\$78,274	
K.	March, April and May Obligation	\$114,583	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$192,857	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,109	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,109	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,371,943	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,334,352	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$667,176	
J.	January and February Obligation	\$208,543	
K.	March, April and May Obligation	\$305,284	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$513,827	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$153,349	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$153,349	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$898,046	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$873,440	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,720	
J.	January and February Obligation	\$129,610	
K.	March, April and May Obligation	\$189,733	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$319,343	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$117,377	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$117,377	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$696,530	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$677,445	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,723	
J.	January and February Obligation	\$90,320	
K.	March, April and May Obligation	\$132,217	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$222,537	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$116,186	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$116,186	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$699,034	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$679,880	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,940	
J.	January and February Obligation	\$111,173	
K.	March, April and May Obligation	\$162,745	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$273,918	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$66,022	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$66,022	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$593,206	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$576,952	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,476	
J.	January and February Obligation	\$85,466	
K.	March, April and May Obligation	\$125,112	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$210,578	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,898	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$77,898	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$592,754	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$576,513	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,257	
J.	January and February Obligation	\$87,284	
K.	March, April and May Obligation	\$127,773	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$215,057	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,200	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$73,200	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$596,558	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$580,212	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$290,106	
J.	January and February Obligation	\$85,784	
K.	March, April and May Obligation	\$125,577	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$211,361	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$78,745	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$78,745	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$599,333	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$582,911	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,456	
J.	January and February Obligation	\$87,108	
K.	March, April and May Obligation	\$127,515	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$214,623	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$76,833	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$76,833	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$288,918	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$281,002	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,501	
J.	January and February Obligation	\$47,609	
K.	March, April and May Obligation	\$69,695	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$117,304	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,197	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$23,197	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,464	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$185,245	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,623	
J.	January and February Obligation	\$29,455	
K.	March, April and May Obligation	\$43,118	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$72,573	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,050	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$20,050	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$88,147	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$85,732	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,866	
J.	January and February Obligation	\$11,041	
K.	March, April and May Obligation	\$16,162	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,203	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,663	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$15,663	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$509,562	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$495,600	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,800	
J.	January and February Obligation	\$83,815	
K.	March, April and May Obligation	\$122,697	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$206,512	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,288	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,288	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$398,205	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$387,294	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,647	
J.	January and February Obligation	\$56,071	
K.	March, April and May Obligation	\$82,083	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$138,154	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,493	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,493	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$273,229	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$265,743	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,872	
J.	January and February Obligation	\$39,489	
K.	March, April and May Obligation	\$57,808	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$97,297	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,575	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,575	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$248,906	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$242,086	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,043	
J.	January and February Obligation	\$37,215	
K.	March, April and May Obligation	\$54,478	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$91,693	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,350	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,350	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$295,993	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$287,883	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,942	
J.	January and February Obligation	\$41,908	
K.	March, April and May Obligation	\$61,347	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$103,255	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,687	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,687	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$757,528	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$736,772	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,386	
J.	January and February Obligation	\$107,123	
K.	March, April and May Obligation	\$156,817	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$263,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$104,446	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$104,446	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$246,252	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$239,505	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,753	
J.	January and February Obligation	\$36,994	
K.	March, April and May Obligation	\$54,154	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$91,148	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$28,605	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$28,605	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,514	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$85,116	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,558	
J.	January and February Obligation	\$12,878	
K.	March, April and May Obligation	\$18,853	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$31,731	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,827	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,827	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$181,597	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$176,621	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,311	
J.	January and February Obligation	\$36,228	
K.	March, April and May Obligation	\$53,034	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,262	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-951	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-951	Overfunded

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$232,978	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$226,594	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,297	
J.	January and February Obligation	\$32,997	
K.	March, April and May Obligation	\$48,303	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$81,300	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,997	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,997	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$193,105	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$187,814	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,907	
J.	January and February Obligation	\$28,415	
K.	March, April and May Obligation	\$41,595	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$70,010	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,897	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,897	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$417,776	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$406,329	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,165	
J.	January and February Obligation	\$57,995	
K.	March, April and May Obligation	\$84,898	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$142,893	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,272	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,272	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$202,227	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$196,686	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,343	
J.	January and February Obligation	\$31,385	
K.	March, April and May Obligation	\$45,945	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$77,330	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,013	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,013	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$48,462	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$47,134	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,567	
J.	January and February Obligation	\$7,496	
K.	March, April and May Obligation	\$10,972	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$18,468	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$5,099	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$5,099	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$144,270	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$140,317	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,159	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,159	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,159	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$635,948	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$618,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,262	
J.	January and February Obligation	\$93,080	
K.	March, April and May Obligation	\$136,260	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$229,340	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$79,922	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$79,922	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$307,387	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$298,965	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,483	
J.	January and February Obligation	\$43,282	
K.	March, April and May Obligation	\$63,359	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$106,641	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,842	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$42,842	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$407,013	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$395,861	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,931	
J.	January and February Obligation	\$61,679	
K.	March, April and May Obligation	\$90,292	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$151,971	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,960	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,960	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$543,604	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$528,709	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,355	
J.	January and February Obligation	\$71,960	
K.	March, April and May Obligation	\$105,342	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$177,302	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$87,053	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$87,053	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$827,924	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$805,239	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,620	
J.	January and February Obligation	\$124,538	
K.	March, April and May Obligation	\$182,310	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$306,848	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$95,772	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$95,772	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$565,027	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$549,545	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,773	
J.	January and February Obligation	\$83,922	
K.	March, April and May Obligation	\$122,852	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$206,774	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$67,999	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$67,999	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$587,428	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$571,332	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,666	
J.	January and February Obligation	\$87,254	
K.	March, April and May Obligation	\$127,731	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$214,985	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,681	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,681	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$991,608	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$964,438	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$482,219	
J.	January and February Obligation	\$152,632	
K.	March, April and May Obligation	\$223,436	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$376,068	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$106,151	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$106,151	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$253,282	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$246,342	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,171	
J.	January and February Obligation	\$31,252	
K.	March, April and May Obligation	\$45,751	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$77,003	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,168	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,168	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$958,049	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$931,798	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$465,899	
J.	January and February Obligation	\$153,817	
K.	March, April and May Obligation	\$225,171	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$378,988	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,911	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,911	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$320,821	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$312,031	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,016	
J.	January and February Obligation	\$46,018	
K.	March, April and May Obligation	\$67,364	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$113,382	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,634	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,634	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$403,349	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$392,297	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,149	
J.	January and February Obligation	\$65,291	
K.	March, April and May Obligation	\$95,578	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$160,869	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,280	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,280	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$418,734	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$407,261	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,631	
J.	January and February Obligation	\$62,179	
K.	March, April and May Obligation	\$91,023	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$153,202	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,429	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,429	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$442,108	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$429,994	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,997	
J.	January and February Obligation	\$56,703	
K.	March, April and May Obligation	\$83,006	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$139,709	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,288	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$75,288	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$223,735	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$217,605	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,803	
J.	January and February Obligation	\$24,388	
K.	March, April and May Obligation	\$35,701	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$60,089	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,714	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$48,714	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$592,118	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$575,894	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$287,947	
J.	January and February Obligation	\$95,999	
K.	March, April and May Obligation	\$140,531	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$236,530	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,417	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$51,417	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,178	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$219,008	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,504	
J.	January and February Obligation	\$36,362	
K.	March, April and May Obligation	\$53,230	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,592	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,912	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$19,912	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$152,630	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$148,448	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,224	
J.	January and February Obligation	\$24,256	
K.	March, April and May Obligation	\$35,508	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,764	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,460	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	\$14,460	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,293	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,203	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,602	
J.	January and February Obligation	\$312	
K.	March, April and May Obligation	\$456	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$768	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$834	
P.	<b>JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION</b>	<b>\$834</b>	