

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	197076250	
E.	TINS Number	576000609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,968,484	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,868,743	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,434,372	
L.	January and Two Weeks of February Obligation	\$386,239	
M.	February and Two-thirds of March	\$241,592	
N.	One-thirds of March and April	\$301,487	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$929,318	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$505,054	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$505,054	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	197076250	
E.	TINS Number	576000609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,343,129	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,264,400	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,132,200	
L.	January and Two Weeks of February Obligation	\$300,087	
M.	February and Two-thirds of March	\$187,704	
N.	One-thirds of March and April	\$228,963	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$716,754	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$415,446	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$415,446	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	197076250	
E.	TINS Number	576000609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,473,335	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,390,231	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,195,116	
L.	January and Two Weeks of February Obligation	\$315,747	
M.	February and Two-thirds of March	\$197,500	
N.	One-thirds of March and April	\$247,850	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$761,097	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$434,019	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$434,019	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$658,206	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$636,090	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$318,045	
L.	January and Two Weeks of February Obligation	\$209,071	
M.	February and Two-thirds of March	\$130,774	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$339,845	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,722,859	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,631,371	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,315,686	
L.	January and Two Weeks of February Obligation	\$260,445	
M.	February and Two-thirds of March	\$162,908	
N.	One-thirds of March and April	\$103,844	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$527,197	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$788,489	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$788,489	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,976,221	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,876,220	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,438,110	
L.	January and Two Weeks of February Obligation	\$398,954	
M.	February and Two-thirds of March	\$249,545	
N.	One-thirds of March and April	\$312,236	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$960,735	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$477,375	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$477,375	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,502,075	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,451,605	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$725,803	
L.	January and Two Weeks of February Obligation	\$202,490	
M.	February and Two-thirds of March	\$126,657	
N.	One-thirds of March and April	\$138,746	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$467,893	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$257,910	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$257,910	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,364,351	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,318,509	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$659,255	
L.	January and Two Weeks of February Obligation	\$153,563	
M.	February and Two-thirds of March	\$96,054	
N.	One-thirds of March and April	\$108,115	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$357,732	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$301,523	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$301,523	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$6,286	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$6,075	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,038	
L.	January and Two Weeks of February Obligation	\$752	
M.	February and Two-thirds of March	\$470	
N.	One-thirds of March and April	\$633	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,855	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,183	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,183	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,680	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,556	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,778	
L.	January and Two Weeks of February Obligation	\$504	
M.	February and Two-thirds of March	\$315	
N.	One-thirds of March and April	\$420	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,239	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$539	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$539	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	016832524	
E.	TINS Number	576000610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$37,193	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$35,943	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,972	
L.	January and Two Weeks of February Obligation	\$8,748	
M.	February and Two-thirds of March	\$5,472	
N.	One-thirds of March and April	\$7,157	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$21,377	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$145,019	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$140,146	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,073	
L.	January and Two Weeks of February Obligation	\$23,963	
M.	February and Two-thirds of March	\$14,989	
N.	One-thirds of March and April	\$20,004	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$58,956	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,117	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,117	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$456,917	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$441,565	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$220,783	
L.	January and Two Weeks of February Obligation	\$57,254	
M.	February and Two-thirds of March	\$35,812	
N.	One-thirds of March and April	\$46,290	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$139,356	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$81,427	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,427	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$15,403	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$14,885	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,443	
L.	January and Two Weeks of February Obligation	\$3,092	
M.	February and Two-thirds of March	\$1,935	
N.	One-thirds of March and April	\$1,213	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$6,240	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,203	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,203	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$515,306	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$497,992	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$248,996	
L.	January and Two Weeks of February Obligation	\$73,501	
M.	February and Two-thirds of March	\$45,975	
N.	One-thirds of March and April	\$62,494	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$181,970	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$67,026	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,026	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300009020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$23,253	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$22,472	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,236	
L.	January and Two Weeks of February Obligation	\$3,696	
M.	February and Two-thirds of March	\$2,312	
N.	One-thirds of March and April	\$3,003	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$9,011	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,225	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,225	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$410,749	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$396,948	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$198,474	
L.	January and Two Weeks of February Obligation	\$56,162	
M.	February and Two-thirds of March	\$35,130	
N.	One-thirds of March and April	\$43,493	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$134,785	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$63,689	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,689	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300012020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$443,510	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$428,608	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,304	
L.	January and Two Weeks of February Obligation	\$57,290	
M.	February and Two-thirds of March	\$35,835	
N.	One-thirds of March and April	\$46,588	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$139,713	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$74,591	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,591	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300015020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$287,966	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$278,290	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,145	
L.	January and Two Weeks of February Obligation	\$43,773	
M.	February and Two-thirds of March	\$27,380	
N.	One-thirds of March and April	\$36,175	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$107,328	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,817	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,817	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	106253628	
E.	TINS Number	576001369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$19,813	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$19,147	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,574	
L.	January and Two Weeks of February Obligation	\$610	
M.	February and Two-thirds of March	\$381	
N.	One-thirds of March and April	\$374	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,365	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,209	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,209	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	078051299	
E.	TINS Number	576000612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$6,371	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$6,157	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,079	
L.	January and Two Weeks of February Obligation	\$619	
M.	February and Two-thirds of March	\$387	
N.	One-thirds of March and April	\$516	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,522	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,557	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,557	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	078051299	
E.	TINS Number	576000612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$27,094	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$26,184	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,092	
L.	January and Two Weeks of February Obligation	\$3,677	
M.	February and Two-thirds of March	\$2,300	
N.	One-thirds of March and April	\$3,114	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$9,091	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$4,001	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,001	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	078051299	
E.	TINS Number	576000612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$248,904	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$240,541	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,271	
L.	January and Two Weeks of February Obligation	\$35,032	
M.	February and Two-thirds of March	\$21,912	
N.	One-thirds of March and April	\$25,282	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$82,226	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$38,045	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,045	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	078051299	
E.	TINS Number	576000612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$129,555	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$125,202	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,601	
L.	January and Two Weeks of February Obligation	\$18,336	
M.	February and Two-thirds of March	\$11,469	
N.	One-thirds of March and April	\$14,382	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$44,187	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$18,414	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,414	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	078051299	
E.	TINS Number	576000612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$103,132	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$99,667	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,834	
L.	January and Two Weeks of February Obligation	\$13,027	
M.	February and Two-thirds of March	\$8,149	
N.	One-thirds of March and April	\$11,504	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$32,680	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$17,154	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,154	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	082228685	
E.	TINS Number	570601750	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$638,409	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$616,958	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$308,479	
L.	January and Two Weeks of February Obligation	\$82,247	
M.	February and Two-thirds of March	\$51,445	
N.	One-thirds of March and April	\$29,829	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$163,521	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$144,958	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,958	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959479676	
E.	TINS Number	576001568	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,166,323	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,127,135	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$563,568	
L.	January and Two Weeks of February Obligation	\$144,489	
M.	February and Two-thirds of March	\$90,378	
N.	One-thirds of March and April	\$120,784	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$355,651	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$207,917	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$207,917	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959479676	
E.	TINS Number	576001568	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,695	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$9,369	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,685	
L.	January and Two Weeks of February Obligation	\$1,934	
M.	February and Two-thirds of March	\$1,209	
N.	One-thirds of March and April	\$1,562	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$4,705	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959479676	
E.	TINS Number	576001568	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,961	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,895	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$948	
L.	January and Two Weeks of February Obligation	\$433	
M.	February and Two-thirds of March	\$271	
N.	One-thirds of March and April	\$347	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,051	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959479676	
E.	TINS Number	576001568	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$7,105	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$6,866	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,433	
L.	January and Two Weeks of February Obligation	\$981	
M.	February and Two-thirds of March	\$614	
N.	One-thirds of March and April	\$832	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$2,427	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,006	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,006	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	959479676	
E.	TINS Number	576001568	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$4,398	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$4,250	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,125	
L.	January and Two Weeks of February Obligation	\$726	
M.	February and Two-thirds of March	\$455	
N.	One-thirds of March and April	\$770	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,951	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$174	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$174	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$734,377	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$709,702	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$354,851	
L.	January and Two Weeks of February Obligation	\$83,273	
M.	February and Two-thirds of March	\$52,087	
N.	One-thirds of March and April	\$68,415	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$203,775	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$151,076	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$151,076	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$686,084	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$663,032	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$331,516	
L.	January and Two Weeks of February Obligation	\$82,132	
M.	February and Two-thirds of March	\$51,373	
N.	One-thirds of March and April	\$68,637	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$202,142	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$129,374	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$129,374	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$721,324	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$697,088	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$348,544	
L.	January and Two Weeks of February Obligation	\$91,724	
M.	February and Two-thirds of March	\$57,373	
N.	One-thirds of March and April	\$78,751	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$227,848	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$120,696	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$120,696	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$663,551	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$641,256	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$320,628	
L.	January and Two Weeks of February Obligation	\$84,649	
M.	February and Two-thirds of March	\$52,949	
N.	One-thirds of March and April	\$70,601	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$208,199	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$112,429	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$112,429	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,079,674	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,043,397	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$521,699	
L.	January and Two Weeks of February Obligation	\$139,102	
M.	February and Two-thirds of March	\$87,008	
N.	One-thirds of March and April	\$115,286	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$341,396	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$180,303	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$180,303	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$631,877	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$610,646	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$305,323	
L.	January and Two Weeks of February Obligation	\$78,649	
M.	February and Two-thirds of March	\$49,194	
N.	One-thirds of March and April	\$67,872	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$195,715	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$109,608	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,608	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	056360894	
E.	TINS Number	576001494	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$583,024	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$563,434	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$281,717	
L.	January and Two Weeks of February Obligation	\$68,387	
M.	February and Two-thirds of March	\$42,777	
N.	One-thirds of March and April	\$59,008	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$170,172	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$111,545	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,545	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	033612636	
E.	TINS Number	576001351	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$562,497	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$543,597	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$271,799	
L.	January and Two Weeks of February Obligation	\$69,400	
M.	February and Two-thirds of March	\$43,409	
N.	One-thirds of March and April	\$62,367	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$175,176	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$96,623	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,623	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	134840169	
E.	TINS Number	576001349	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$544,407	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$526,115	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$263,058	
L.	January and Two Weeks of February Obligation	\$71,263	
M.	February and Two-thirds of March	\$44,575	
N.	One-thirds of March and April	\$59,046	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$174,884	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$88,174	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,174	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	601938178	
E.	TINS Number	570604636	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$489,621	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$473,170	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,585	
L.	January and Two Weeks of February Obligation	\$64,754	
M.	February and Two-thirds of March	\$40,503	
N.	One-thirds of March and April	\$53,165	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$158,422	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$78,163	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,163	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	039807128	
E.	TINS Number	570474477	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$661,152	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$638,937	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$319,469	
L.	January and Two Weeks of February Obligation	\$90,324	
M.	February and Two-thirds of March	\$56,497	
N.	One-thirds of March and April	\$74,511	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$221,332	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$98,137	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,137	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339148	
E.	TINS Number	576001524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$381,848	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$369,018	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$184,509	
L.	January and Two Weeks of February Obligation	\$53,906	
M.	February and Two-thirds of March	\$33,717	
N.	One-thirds of March and April	\$44,060	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$131,683	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$52,826	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,826	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339148	
E.	TINS Number	576001524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$246,955	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$238,657	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,329	
L.	January and Two Weeks of February Obligation	\$32,765	
M.	February and Two-thirds of March	\$20,494	
N.	One-thirds of March and April	\$26,800	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$80,059	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$39,270	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,270	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339148	
E.	TINS Number	576001524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$144,279	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$139,431	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,716	
L.	January and Two Weeks of February Obligation	\$21,787	
M.	February and Two-thirds of March	\$13,628	
N.	One-thirds of March and April	\$17,420	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$52,835	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,881	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,881	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339148	
E.	TINS Number	576001524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$190,815	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$184,404	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,202	
L.	January and Two Weeks of February Obligation	\$26,188	
M.	February and Two-thirds of March	\$16,380	
N.	One-thirds of March and April	\$21,175	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$63,743	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$28,459	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,459	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	071353676	
E.	TINS Number	570383464	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$809,627	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$782,424	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$391,212	
L.	January and Two Weeks of February Obligation	\$101,669	
M.	February and Two-thirds of March	\$63,594	
N.	One-thirds of March and April	\$85,426	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$250,689	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$140,523	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$140,523	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	071353676	
E.	TINS Number	570383464	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$352,992	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$341,131	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,566	
L.	January and Two Weeks of February Obligation	\$43,034	
M.	February and Two-thirds of March	\$26,917	
N.	One-thirds of March and April	\$35,652	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$105,603	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$64,963	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,963	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	939510970	
E.	TINS Number	570653472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$399,933	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$386,495	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,248	
L.	January and Two Weeks of February Obligation	\$50,455	
M.	February and Two-thirds of March	\$31,560	
N.	One-thirds of March and April	\$41,394	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$123,409	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$69,839	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,839	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339338	
E.	TINS Number	570478846	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$937,265	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$905,773	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$452,887	
L.	January and Two Weeks of February Obligation	\$117,209	
M.	February and Two-thirds of March	\$73,315	
N.	One-thirds of March and April	\$96,117	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$286,641	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$166,246	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$166,246	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339338	
E.	TINS Number	570478846	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$515,497	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$498,176	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$249,088	
L.	January and Two Weeks of February Obligation	\$71,056	
M.	February and Two-thirds of March	\$44,445	
N.	One-thirds of March and April	\$58,620	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$174,121	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$74,967	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,967	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	052378346	
E.	TINS Number	576000244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,430,214	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,382,159	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$691,080	
L.	January and Two Weeks of February Obligation	\$180,277	
M.	February and Two-thirds of March	\$112,763	
N.	One-thirds of March and April	\$149,486	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$442,526	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$248,554	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$248,554	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	144844412	
E.	TINS Number	570475456	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$893,791	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$863,760	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$431,880	
L.	January and Two Weeks of February Obligation	\$118,006	
M.	February and Two-thirds of March	\$73,812	
N.	One-thirds of March and April	\$98,434	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$290,252	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$141,628	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,628	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	144844412	
E.	TINS Number	570475456	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$698,434	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$674,967	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$337,484	
L.	January and Two Weeks of February Obligation	\$91,526	
M.	February and Two-thirds of March	\$57,249	
N.	One-thirds of March and April	\$76,438	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$225,213	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$112,271	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$112,271	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$695,853	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$672,472	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$336,236	
L.	January and Two Weeks of February Obligation	\$91,855	
M.	February and Two-thirds of March	\$57,455	
N.	One-thirds of March and April	\$75,665	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$224,975	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$111,261	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,261	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$607,743	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$587,323	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$293,662	
L.	January and Two Weeks of February Obligation	\$77,949	
M.	February and Two-thirds of March	\$48,757	
N.	One-thirds of March and April	\$65,456	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$192,162	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$101,500	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,500	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$572,037	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$552,817	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$276,409	
L.	January and Two Weeks of February Obligation	\$77,890	
M.	February and Two-thirds of March	\$48,719	
N.	One-thirds of March and April	\$65,487	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$192,096	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$84,313	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,313	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$576,373	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$557,007	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$278,504	
L.	January and Two Weeks of February Obligation	\$78,389	
M.	February and Two-thirds of March	\$49,033	
N.	One-thirds of March and April	\$65,575	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$192,997	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$85,507	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,507	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$593,752	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$573,802	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$286,901	
L.	January and Two Weeks of February Obligation	\$78,754	
M.	February and Two-thirds of March	\$49,260	
N.	One-thirds of March and April	\$65,900	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$193,914	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$92,987	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,987	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$300,159	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$290,074	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,037	
L.	January and Two Weeks of February Obligation	\$37,965	
M.	February and Two-thirds of March	\$23,746	
N.	One-thirds of March and April	\$31,635	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$93,346	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$51,691	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,691	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$177,763	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$171,790	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,895	
L.	January and Two Weeks of February Obligation	\$25,028	
M.	February and Two-thirds of March	\$15,654	
N.	One-thirds of March and April	\$21,166	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$61,848	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,047	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,047	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	192505837	
E.	TINS Number	570522136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$86,230	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$83,333	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,667	
L.	January and Two Weeks of February Obligation	\$11,583	
M.	February and Two-thirds of March	\$7,245	
N.	One-thirds of March and April	\$8,754	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$27,582	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$14,085	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,085	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	601948045	
E.	TINS Number	570513180	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$511,121	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$493,947	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$246,974	
L.	January and Two Weeks of February Obligation	\$66,958	
M.	February and Two-thirds of March	\$41,882	
N.	One-thirds of March and April	\$55,074	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$163,914	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$83,060	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,060	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	601948045	
E.	TINS Number	570513180	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$404,898	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$391,293	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$195,647	
L.	January and Two Weeks of February Obligation	\$52,325	
M.	February and Two-thirds of March	\$32,729	
N.	One-thirds of March and April	\$43,746	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$128,800	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$66,847	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,847	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	868511403	
E.	TINS Number	570513234	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$257,726	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$249,066	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,533	
L.	January and Two Weeks of February Obligation	\$35,903	
M.	February and Two-thirds of March	\$22,457	
N.	One-thirds of March and April	\$28,836	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$87,196	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$37,337	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,337	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	868511403	
E.	TINS Number	570513234	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$298,044	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$288,030	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,015	
L.	January and Two Weeks of February Obligation	\$32,707	
M.	February and Two-thirds of March	\$20,458	
N.	One-thirds of March and April	\$24,985	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$78,150	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$65,865	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,865	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$301,165	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$291,046	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,523	
L.	January and Two Weeks of February Obligation	\$38,894	
M.	February and Two-thirds of March	\$24,329	
N.	One-thirds of March and April	\$31,988	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$95,211	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$50,312	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,312	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$786,019	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$759,609	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$379,805	
L.	January and Two Weeks of February Obligation	\$99,541	
M.	February and Two-thirds of March	\$62,263	
N.	One-thirds of March and April	\$82,886	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$244,690	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$135,115	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$135,115	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$267,152	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$258,176	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,088	
L.	January and Two Weeks of February Obligation	\$32,358	
M.	February and Two-thirds of March	\$20,240	
N.	One-thirds of March and April	\$27,921	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$80,519	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,569	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,569	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$92,882	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$89,761	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,881	
L.	January and Two Weeks of February Obligation	\$11,500	
M.	February and Two-thirds of March	\$7,193	
N.	One-thirds of March and April	\$10,905	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$29,598	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$15,283	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,283	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$178,426	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$172,431	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,216	
L.	January and Two Weeks of February Obligation	\$23,862	
M.	February and Two-thirds of March	\$14,926	
N.	One-thirds of March and April	\$19,773	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$58,561	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$27,655	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,655	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$259,346	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$250,632	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,316	
L.	January and Two Weeks of February Obligation	\$30,614	
M.	February and Two-thirds of March	\$19,149	
N.	One-thirds of March and April	\$25,347	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$75,110	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$50,206	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,206	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$193,126	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$186,637	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,319	
L.	January and Two Weeks of February Obligation	\$25,374	
M.	February and Two-thirds of March	\$15,872	
N.	One-thirds of March and April	\$20,737	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$61,983	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,336	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,336	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$389,810	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$376,712	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$188,356	
L.	January and Two Weeks of February Obligation	\$54,897	
M.	February and Two-thirds of March	\$34,338	
N.	One-thirds of March and April	\$44,568	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$133,803	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$54,553	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,553	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$210,413	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$203,343	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,672	
L.	January and Two Weeks of February Obligation	\$26,573	
M.	February and Two-thirds of March	\$16,622	
N.	One-thirds of March and April	\$23,838	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$67,033	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$34,639	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,639	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$47,017	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$45,437	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,719	
L.	January and Two Weeks of February Obligation	\$6,368	
M.	February and Two-thirds of March	\$3,983	
N.	One-thirds of March and April	\$5,247	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,598	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,121	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,121	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	098251036	
E.	TINS Number	570515841	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$146,788	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$141,856	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,928	
L.	January and Two Weeks of February Obligation	\$18,957	
M.	February and Two-thirds of March	\$11,858	
N.	One-thirds of March and April	\$15,882	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$46,697	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,231	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,231	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	008537743	
E.	TINS Number	570519615	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$653,645	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$631,683	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,842	
L.	January and Two Weeks of February Obligation	\$83,565	
M.	February and Two-thirds of March	\$52,270	
N.	One-thirds of March and April	\$68,665	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$204,500	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$111,342	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,342	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	008537743	
E.	TINS Number	570519615	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$307,498	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$297,166	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,583	
L.	January and Two Weeks of February Obligation	\$40,392	
M.	February and Two-thirds of March	\$25,264	
N.	One-thirds of March and April	\$32,401	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$98,057	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$50,526	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,526	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	965920267	
E.	TINS Number	570769260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$434,953	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$420,339	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$210,170	
L.	January and Two Weeks of February Obligation	\$53,483	
M.	February and Two-thirds of March	\$33,453	
N.	One-thirds of March and April	\$42,757	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$129,693	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$80,477	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,477	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	612859371	
E.	TINS Number	570928426	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$536,927	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$518,886	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,443	
L.	January and Two Weeks of February Obligation	\$71,431	
M.	February and Two-thirds of March	\$44,680	
N.	One-thirds of March and April	\$56,920	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$173,031	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$86,412	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,412	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	944682921	
E.	TINS Number	570564669	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$884,066	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$854,361	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$427,181	
L.	January and Two Weeks of February Obligation	\$108,791	
M.	February and Two-thirds of March	\$68,049	
N.	One-thirds of March and April	\$91,785	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$268,625	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$158,556	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$158,556	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	617957857	
E.	TINS Number	570604648	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$557,909	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$539,163	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$269,582	
L.	January and Two Weeks of February Obligation	\$74,246	
M.	February and Two-thirds of March	\$46,441	
N.	One-thirds of March and April	\$61,320	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$182,007	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$87,575	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,575	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	045551256	
E.	TINS Number	570525342	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$612,146	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$591,578	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$295,789	
L.	January and Two Weeks of February Obligation	\$77,190	
M.	February and Two-thirds of March	\$48,282	
N.	One-thirds of March and April	\$62,976	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$188,448	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$107,341	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$107,341	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	069327187	
E.	TINS Number	570520575	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,073,665	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,037,590	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$518,795	
L.	January and Two Weeks of February Obligation	\$130,300	
M.	February and Two-thirds of March	\$81,502	
N.	One-thirds of March and April	\$105,889	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$317,691	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$201,104	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$201,104	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	069327187	
E.	TINS Number	570520575	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$229,115	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$221,417	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,709	
L.	January and Two Weeks of February Obligation	\$33,282	
M.	February and Two-thirds of March	\$20,818	
N.	One-thirds of March and April	\$24,865	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$78,965	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,744	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,744	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	136934820	
E.	TINS Number	570525520	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,025,663	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$991,201	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$495,601	
L.	January and Two Weeks of February Obligation	\$125,890	
M.	February and Two-thirds of March	\$78,744	
N.	One-thirds of March and April	\$106,225	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$310,859	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$184,742	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$184,742	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042339692	
E.	TINS Number	576059831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$338,870	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$327,484	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$163,742	
L.	January and Two Weeks of February Obligation	\$42,157	
M.	February and Two-thirds of March	\$26,369	
N.	One-thirds of March and April	\$34,570	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$103,096	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$60,646	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,646	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	624090270	
E.	TINS Number	570676177	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$372,934	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$360,403	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,202	
L.	January and Two Weeks of February Obligation	\$53,001	
M.	February and Two-thirds of March	\$33,152	
N.	One-thirds of March and April	\$44,503	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$130,656	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$49,546	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,546	Inactive DUNS

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	022344720	
E.	TINS Number	570624993	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$383,774	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$370,879	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,440	
L.	January and Two Weeks of February Obligation	\$55,023	
M.	February and Two-thirds of March	\$34,416	
N.	One-thirds of March and April	\$46,767	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$136,206	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$49,234	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,234	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	070365598	
E.	TINS Number	570650717	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$412,089	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$398,243	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$199,122	
L.	January and Two Weeks of February Obligation	\$58,094	
M.	February and Two-thirds of March	\$36,338	
N.	One-thirds of March and April	\$45,892	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$140,324	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$58,798	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,798	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	070365598	
E.	TINS Number	570650717	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$239,220	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$231,182	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$115,591	
L.	January and Two Weeks of February Obligation	\$29,399	
M.	February and Two-thirds of March	\$18,390	
N.	One-thirds of March and April	\$23,841	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$71,630	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$43,961	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,961	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	070365598	
E.	TINS Number	570650717	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$557,125	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$538,406	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$269,203	
L.	January and Two Weeks of February Obligation	\$77,806	
M.	February and Two-thirds of March	\$48,667	
N.	One-thirds of March and April	\$51,619	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$178,092	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$91,111	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,111	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	967578527	
E.	TINS Number	570730377	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$220,550	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$213,140	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,570	
L.	January and Two Weeks of February Obligation	\$29,589	
M.	February and Two-thirds of March	\$18,508	
N.	One-thirds of March and April	\$24,544	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$72,641	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$33,929	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,929	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137513664	
E.	TINS Number	570733269	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$151,913	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$146,809	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$73,405	
L.	January and Two Weeks of February Obligation	\$20,056	
M.	February and Two-thirds of March	\$12,545	
N.	One-thirds of March and April	\$16,669	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$49,270	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,135	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,135	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	137513664	
E.	TINS Number	570733269	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$4,120	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,982	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,991	
L.	January and Two Weeks of February Obligation	\$433	
M.	February and Two-thirds of March	\$270	
N.	One-thirds of March and April	\$359	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,062	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$929	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$929	