	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Charleston		
В.	Project Number / PPN	SC00100002018D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$2,928,604		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$2,743,754		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,515,108		
J.	January Obligation	\$219,102		
К.	February & March Obligation	\$438,203		
L.	April Obligation	\$221,276		
М.	May Obligation	\$259,670		
Ν.	June Obligation	\$227,504		
О.	July Obligation	\$230,879		
Ρ.	August Obligation	\$228,081		
Q.	September and October Obligation	\$454,557		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$2,279,272		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$235,836		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$235,836		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Charleston		
В.	Project Number / PPN	SC00100003018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$2,253,013		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$2,110,806		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,934,906		
J.	January Obligation	\$165,647		
К.	February & March Obligation	\$331,295		
L.	April Obligation	\$178,962		
М.	May Obligation	\$199,767		
Ν.	June Obligation	\$175,022		
0.	July Obligation	\$177,618		
Ρ.	August Obligation	\$175,466		
Q.	September and October Obligation	\$349,696		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,753,473		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$181,433		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$181,433		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Charleston		
в.	Project Number / PPN	SC00100004018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$2,457,804		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$2,302,670		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,110,781		
J.	January Obligation	\$178,919		
К.	February & March Obligation	\$357,838		
L.	April Obligation	\$200,584		
М.	May Obligation	\$217,926		
N.	June Obligation	\$190,930		
О.	July Obligation	\$193,763		
Ρ.	August Obligation	\$191,415		
Q.	September and October Obligation	\$381,483		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,912,858		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$197,923		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$197,923		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC0020000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$2,027,941		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,899,940		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,741,612		
J.	January Obligation	\$68,940		
К.	February & March Obligation	\$137,880		
L.	April Obligation	\$438,229		
М.	May Obligation	\$190,648		
N.	June Obligation	\$167,032		
0.	July Obligation	\$102,876		
Ρ.	August Obligation	\$157,936		
Q.	September and October Obligation	\$314,763		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,578,304		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$163,308		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$163,308		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC0020000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,756,904		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,646,010		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,508,843		
J.	January Obligation	\$160,677		
К.	February & March Obligation	\$321,353		
L.	April Obligation	\$84,984		
М.	May Obligation	\$167,584		
N.	June Obligation	\$146,825		
О.	July Obligation	\$76,416		
Ρ.	August Obligation	\$136,828		
Q.	September and October Obligation	\$272,695		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,367,362		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$141,481		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$141,481		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC0020000318D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$2,906,215		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$2,722,778		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,495,880		
J.	January Obligation	\$190,730		
К.	February & March Obligation	\$381,460		
L.	April Obligation	\$311,492		
М.	May Obligation	\$261,176		
N.	June Obligation	\$228,825		
0.	July Obligation	\$210,745		
Ρ.	August Obligation	\$226,337		
Q.	September and October Obligation	\$451,082		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$2,261,847		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$234,033		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$234,033		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
в.	Project Number / PPN	SC00200000418D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,411,593		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,322,495		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,212,287		
J.	January Obligation	\$103,126		
К.	February & March Obligation	\$206,251		
L.	April Obligation	\$114,101		
М.	May Obligation	\$125,161		
N.	June Obligation	\$109,658		
0.	July Obligation	\$111,284		
Ρ.	August Obligation	\$109,935		
Q.	September and October Obligation	\$219,097		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,098,613		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$113,674		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$113,674		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC00200000518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$986,374		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$924,115		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$847,105		
J.	January Obligation	\$73,745		
К.	February & March Obligation	\$147,490		
L.	April Obligation	\$74,677		
М.	May Obligation	\$87,459		
N.	June Obligation	\$76,625		
0.	July Obligation	\$77,762		
Ρ.	August Obligation	\$76,819		
Q.	September and October Obligation	\$153,097		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$767,674		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$79,431		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$79,431		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC0020000718D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$2,020		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,893		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,735		
J.	January Obligation	\$113		
К.	February & March Obligation	\$227		
L.	April Obligation	\$266		
М.	May Obligation	\$179		
N.	June Obligation	\$157		
0.	July Obligation	\$159		
Ρ.	August Obligation	\$158		
Q.	September and October Obligation	\$314		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,573		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$162		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$162		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC00200001518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$3,287		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$3,080		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,823		
J.	January Obligation	\$306		
К.	February & March Obligation	\$612		
L.	April Obligation	\$68		
М.	May Obligation	\$292		
N.	June Obligation	\$255		
0.	July Obligation	\$259		
Ρ.	August Obligation	\$256		
Q.	September and October Obligation	\$510		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$2,558		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$265		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$265		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority Of Columbia		
В.	Project Number / PPN	SC00200001618D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$68,028		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$63,734		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,423		
J.	January Obligation	\$6,448		
К.	February & March Obligation	\$12,896		
L.	April Obligation	\$1,064		
М.	May Obligation	\$6,032		
Ν.	June Obligation	\$5,285		
0.	July Obligation	\$5,363		
Ρ.	August Obligation	\$5,298		
Q.	September and October Obligation	\$10,559		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$52,945		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,478		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,478		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
_	PHA Name	Housing Authority of		
Α.		Spartanburg		
В.	Project Number / PPN	SC00300002018D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$166,835		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$156,305		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$143,280		
J.	January Obligation	\$11,494		
К.	February & March Obligation	\$22,989		
L.	April Obligation	\$15,568		
М.	May Obligation	\$14,792		
N.	June Obligation	\$12,961		
0.	July Obligation	\$13,152		
Ρ.	August Obligation	\$12,993		
Q.	September and October Obligation	\$25,895		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$129,844		
	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$13,436		
υ.	November Funding/Obligation PH OPERATING FUND			
	NOVEMBER FUNDING DETAILED CALCULATION	\$13,436		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Housing Authority of		
А.		Spartanburg		
В.	Project Number / PPN	SC0030003018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$458,635		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$429,687		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$393,880		
J.	January Obligation	\$31,440		
К.	February & March Obligation	\$62,881		
L.	April Obligation	\$43,270		
М.	May Obligation	\$40,665		
N.	June Obligation	\$35,629		
0.	July Obligation	\$36,156		
Ρ.	August Obligation	\$35,719		
Q.	September and October Obligation	\$71,186		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$356,946		
5.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$36,934		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$36,934		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Housing Authority of		
А.		Spartanburg		
В.	Project Number / PPN	SC00300004018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$22,743		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$21,307		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$19,531		
J.	January Obligation	\$682		
К.	February & March Obligation	\$1,365		
L.	April Obligation	\$4,776		
М.	May Obligation	\$2,017		
N.	June Obligation	\$1,766		
0.	July Obligation	\$1,793		
Ρ.	August Obligation	\$1,772		
Q.	September and October Obligation	\$3,529		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$17,700		
0.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$1,831		
U.	November Funding/Obligation PH OPERATING FUND			
υ.	NOVEMBER FUNDING DETAILED CALCULATION	\$1,831		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of			
А.		Spartanburg			
В.	Project Number / PPN	SC0030006018D			
C.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$44,480			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$41,672			
Н.	Number of Month Funded	11			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$38,199			
J.	January Obligation	\$37,936			
К.	February & March Obligation	\$75,872			
L.	April Obligation	\$			
М.	May Obligation	\$			
Ν.	June Obligation	\$			
0.	July Obligation	\$			
Ρ.	August Obligation	\$			
Q.	September and October Obligation	\$			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$113,808			
	November Funding True-Up Calculation (Projected Funding		Overfunded		
т.	Minus (Sum of Obligations-De-obligation(s) as				
	(I) - (S)	\$-75,609			
	November Funding/Obligation PH OPERATING FUND				
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$-75,609			

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Housing Authority of		
А.		Spartanburg		
В.	Project Number / PPN	SC0030008018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$522,288		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$489,322		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$448,545		
J.	January Obligation	\$38,192		
К.	February & March Obligation	\$76,383		
L.	April Obligation	\$42,111		
М.	May Obligation	\$46,310		
N.	June Obligation	\$40,573		
0.	July Obligation	\$41,175		
Ρ.	August Obligation	\$40,676		
Q.	September and October Obligation	\$81,066		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$406,486		
•	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$42,059		
U.	November Funding/Obligation PH OPERATING FUND			
0.	NOVEMBER FUNDING DETAILED CALCULATION	\$42,059		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Housing Authority of		
А.		Spartanburg		
В.	Project Number / PPN	SC0030009018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$30,141		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$28,239		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$25,886		
J.	January Obligation	\$1,836		
К.	February & March Obligation	\$3,673		
L.	April Obligation	\$3,533		
М.	May Obligation	\$2,673		
N.	June Obligation	\$2,342		
0.	July Obligation	\$2,376		
Ρ.	August Obligation	\$2,347		
Q.	September and October Obligation	\$4,678		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$23,458		
5.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$2,428		
U.	November Funding/Obligation PH OPERATING FUND			
υ.	NOVEMBER FUNDING DETAILED CALCULATION	\$2,428		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of		
А.		Spartanburg		
В.	Project Number / PPN	SC00300010018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$423,274		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$396,557		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$363,511		
J.	January Obligation	\$30,567		
К.	February & March Obligation	\$61,135		
L.	April Obligation	\$35,280		
М.	May Obligation	\$37,531		
N.	June Obligation	\$32,881		
0.	July Obligation	\$33,369		
Ρ.	August Obligation	\$32,965		
Q.	September and October Obligation	\$65,697		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$329,425		
э.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$34,086		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$34,086		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of			
А.		Spartanburg			
В.	Project Number / PPN	SC00300012018D			
C.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$433,482			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$406,121			
Н.	Number of Month Funded	11			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$372,278			
J.	January Obligation	\$31,296			
К.	February & March Obligation	\$62,591			
L.	April Obligation	\$38,424			
М.	May Obligation	\$39,105			
N.	June Obligation	\$34,261			
0.	July Obligation	\$30,651			
Ρ.	August Obligation	\$33,760			
Q.	September and October Obligation	\$67,282			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$337,370			
0.	J,K,L,M,N,O,P,Q-R)				
	November Funding True-Up Calculation (Projected Funding				
т.	Minus (Sum of Obligations-De-obligation(s) as				
	(I) - (S)	\$34,908			
	November Funding/Obligation PH OPERATING FUND				
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$34,908			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of			
А.		Spartanburg			
В.	Project Number / PPN	SC00300015018D			
C.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$347,702			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$325,755			
Н.	Number of Month Funded	11			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$298,609			
J.	January Obligation	\$23,991			
К.	February & March Obligation	\$47,983			
L.	April Obligation	\$32,337			
М.	May Obligation	\$30,829			
Ν.	June Obligation	\$27,011			
0.	July Obligation	\$27,411			
Ρ.	August Obligation	\$27,079			
Q.	September and October Obligation	\$53,968			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$270,609			
	J,K,L,M,N,O,P,Q-R)				
т.	November Funding True-Up Calculation (Projected Funding				
1.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,000			
	November Funding/Obligation PH OPERATING FUND				
U.	NOVEMBER FUNDING DETAILED CALCULATION				
		\$28,000			

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:	
A.	PHA Name	Housing Authority of		
А.		Spartanburg		
В.	Project Number / PPN	SC00300017018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$49,673		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$46,538		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$42,660		
J.	January Obligation	\$3,233		
К.	February & March Obligation	\$6,466		
L.	April Obligation	\$5,203		
М.	May Obligation	\$4,404		
N.	June Obligation	\$3,859		
0.	July Obligation	\$3,916		
Ρ.	August Obligation	\$3,868		
Q.	September and October Obligation	\$7,710		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$38,659		
5.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$4,001		
U.	November Funding/Obligation PH OPERATING FUND			
υ.	NOVEMBER FUNDING DETAILED CALCULATION	\$4,001		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
•	PHA Name	Housing Authority of			
Α.		Spartanburg			
В.	Project Number / PPN	SC00300018018D			
С.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$7,928			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$7,428			
Н.	Number of Month Funded	11			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$6,809			
J.	January Obligation	\$979			
К.	February & March Obligation	\$1,959			
L.	April Obligation	\$			
М.	May Obligation	\$143			
N.	June Obligation	\$616			
0.	July Obligation	\$626			
Ρ.	August Obligation	\$617			
Q.	September and October Obligation	\$1,230			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$6,170			
-	J,K,L,M,N,O,P,Q-R)				
	November Funding True-Up Calculation (Projected Funding				
т.	Minus (Sum of Obligations-De-obligation(s) as	4000			
	(I) - (S)	\$639			
υ.	November Funding/Obligation PH OPERATING FUND				
	NOVEMBER FUNDING DETAILED CALCULATION	\$639			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of Greenville			
В.	Project Number / PPN	SC00400003818D			
C.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$3,966			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$3,716			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,406			
J.	January Obligation	\$333			
К.	February & March Obligation	\$667			
L.	April Obligation	\$190			
М.	May Obligation	\$351			
N.	June Obligation	\$309			
0.	July Obligation	\$312			
Ρ.	August Obligation	\$309			
Q.	September and October Obligation	\$616			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$3,087			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$319			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$319			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
В.	Project Number / PPN	SC00400010118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$383,604		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$359,391		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,442		
J.	January Obligation	\$		
К.	February & March Obligation	\$84,877		
L.	April Obligation	\$28,292		
М.	May Obligation	\$		
N.	June Obligation	\$		
0.	July Obligation	\$92,491		
Ρ.	August Obligation	\$33,351		
Q.	September and October Obligation	\$59,540		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$298,551		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,891		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,891		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
в.	Project Number / PPN	SC00400050518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$166,344		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$155,845		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,858		
J.	January Obligation	\$14,543		
К.	February & March Obligation	\$29,085		
L.	April Obligation	\$6,275		
М.	May Obligation	\$14,750		
N.	June Obligation	\$12,922		
0.	July Obligation	\$13,114		
Ρ.	August Obligation	\$12,954		
Q.	September and October Obligation	\$25,820		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$129,463		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,395		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,395		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
В.	Project Number / PPN	SC00400403218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$54,975		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$51,505		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,213		
J.	January Obligation	\$5,021		
К.	February & March Obligation	\$10,043		
L.	April Obligation	\$1,429		
М.	May Obligation	\$4,874		
N.	June Obligation	\$4,271		
О.	July Obligation	\$4,334		
Ρ.	August Obligation	\$4,281		
Q.	September and October Obligation	\$8,533		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$42,786		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,427		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,427		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
в.	Project Number / PPN	SC00400403318D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$261,072		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$244,593		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,210		
J.	January Obligation	\$21,596		
К.	February & March Obligation	\$43,191		
L.	April Obligation	\$13,535		
М.	May Obligation	\$23,148		
N.	June Obligation	\$20,281		
О.	July Obligation	\$20,582		
Ρ.	August Obligation	\$20,332		
Q.	September and October Obligation	\$40,522		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$203,187		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,023		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,023		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
В.	Project Number / PPN	SC00400403418D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$126,846		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$118,840		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,937		
J.	January Obligation	\$6,549		
К.	February & March Obligation	\$13,099		
L.	April Obligation	\$18,406		
М.	May Obligation	\$11,247		
N.	June Obligation	\$9,854		
0.	July Obligation	\$10,000		
Ρ.	August Obligation	\$9,878		
Q.	September and October Obligation	\$19,689		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$98,722		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,215		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,215		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
В.	Project Number / PPN	SC00400403518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$135,425		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$126,877		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,304		
J.	January Obligation	\$10,834		
К.	February & March Obligation	\$21,668		
L.	April Obligation	\$8,126		
М.	May Obligation	\$12,007		
N.	June Obligation	\$10,521		
О.	July Obligation	\$10,676		
Ρ.	August Obligation	\$10,547		
Q.	September and October Obligation	\$21,019		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$105,398		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,906		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,906		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greenville		
в.	Project Number / PPN	SC00400403618D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$91,331		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$85,566		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,436		
J.	January Obligation	\$6,710		
К.	February & March Obligation	\$13,419		
L.	April Obligation	\$7,270		
М.	May Obligation	\$8,099		
N.	June Obligation	\$7,094		
0.	July Obligation	\$7,200		
Ρ.	August Obligation	\$7,113		
Q.	September and October Obligation	\$14,176		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$71,081		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,355		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,355		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Darlington		
В.	Project Number / PPN	SC0050000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$606,215		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$567,951		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$520,622		
J.	January Obligation	\$48,183		
К.	February & March Obligation	\$96,366		
L.	April Obligation	\$37,316		
М.	May Obligation	\$53,750		
N.	June Obligation	\$47,094		
О.	July Obligation	\$47,791		
Ρ.	August Obligation	\$47,212		
Q.	September and October Obligation	\$94,093		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$471,805		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$48,817		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$48,817		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Aiken		
В.	Project Number / PPN	SC0070000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,084,982		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,016,499		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$931,791		
J.	January Obligation	\$80,612		
К.	February & March Obligation	\$161,224		
L.	April Obligation	\$83,659		
М.	May Obligation	\$96,201		
N.	June Obligation	\$84,286		
0.	July Obligation	\$85,535		
Ρ.	August Obligation	\$84,499		
Q.	September and October Obligation	\$168,403		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$844,419		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢07.272		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$87,372		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of Aiken			
В.	Project Number / PPN	SC00700001218D			
С.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$2,467			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$2,311			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,118			
J.	January Obligation	\$1,299			
К.	February & March Obligation	\$2,599			
L.	April Obligation	\$			
М.	May Obligation	\$			
N.	June Obligation	\$			
О.	July Obligation	\$			
Ρ.	August Obligation	\$			
Q.	September and October Obligation	\$			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$3,898			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	4 4 7 7 7	Overfunded		
	(I) - (S)	\$-1,780			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$-1,780			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Aiken		
в.	Project Number / PPN	SC00700001318D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$3,725		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$3,490		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,199		
J.	January Obligation	\$334		
к.	February & March Obligation	\$668		
L.	April Obligation	\$116		
М.	May Obligation	\$330		
N.	June Obligation	\$289		
0.	July Obligation	\$294		
Ρ.	August Obligation	\$290		
Q.	September and October Obligation	\$578		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$2,899		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$300		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$300		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Aiken		
В.	Project Number / PPN	SC00700001418D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$5,092		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$4,771		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,373		
J.	January Obligation	\$263		
к.	February & March Obligation	\$526		
L.	April Obligation	\$739		
М.	May Obligation	\$451		
N.	June Obligation	\$396		
О.	July Obligation	\$401		
Ρ.	August Obligation	\$397		
Q.	September and October Obligation	\$790		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$3,963		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	Ć 44 O		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$410		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Aiken		
В.	Project Number / PPN	SC00700001518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$5,398		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$5,057		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,636		
J.	January Obligation	\$		
К.	February & March Obligation	\$		
L.	April Obligation	\$		
М.	May Obligation	\$		
N.	June Obligation	\$		
0.	July Obligation	\$		
Ρ.	August Obligation	\$		
Q.	September and October Obligation	\$4,201		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$4,201		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$435		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$435		
	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
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Line			Notes:	
A.	PHA Name	SC Regional Housing Authority		
		No 1		
В.	Project Number / PPN	SC00800000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$618,810		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$579,751		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$531,438		
J.	January Obligation	\$48,798		
К.	February & March Obligation	\$97,595		
L.	April Obligation	\$39,250		
М.	May Obligation	\$54,868		
Ν.	June Obligation	\$48,071		
0.	July Obligation	\$48,785		
Ρ.	August Obligation	\$48,192		
Q.	September and October Obligation	\$96,048		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$481,607		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$49,831		
	November Funding/Obligation PH OPERATING FUND	\$49,831		
U.	NOVEMBER FUNDING DETAILED CALCULATION			
		\$49,831		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	SC Regional Housing Authority No 1		
В.	Project Number / PPN	SC0080000218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$626,577		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$587,028		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$538,109		
J.	January Obligation	\$47,646		
К.	February & March Obligation	\$95,292		
L.	April Obligation	\$45,035		
М.	May Obligation	\$55,557		
N.	June Obligation	\$48,674		
0.	July Obligation	\$49,397		
Ρ.	August Obligation	\$48,798		
Q.	September and October Obligation	\$97,253		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$487,652		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,457		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,457		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	SC Regional Housing Authority No 1		
В.	Project Number / PPN	SC0080000318D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$708,993		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$664,242		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$608,889		
J.	January Obligation	\$46,794		
К.	February & March Obligation	\$93,589		
L.	April Obligation	\$72,315		
М.	May Obligation	\$62,864		
Ν.	June Obligation	\$55,077		
Ο.	July Obligation	\$55,894		
Ρ.	August Obligation	\$55,216		
Q.	September and October Obligation	\$110,046		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$551,795		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$57,094		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$57,094		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	SC Regional Housing Authority		
Α.		No 1		
В.	Project Number / PPN	SC00800000418D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$586,938		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$549,891		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$504,067		
J.	January Obligation	\$41,521		
К.	February & March Obligation	\$83,042		
L.	April Obligation	\$51,518		
М.	May Obligation	\$52,042		
N.	June Obligation	\$45,596		
0.	July Obligation	\$46,271		
Ρ.	August Obligation	\$45,711		
Q.	September and October Obligation	\$91,101		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$456,802		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$47,265		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$47,265		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	SC Regional Housing Authority		
		No 1		
В.	Project Number / PPN	SC0080000518D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,063,133		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$996,029		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$913,027		
J.	January Obligation	\$79,094		
К.	February & March Obligation	\$158,187		
L.	April Obligation	\$81,659		
M.	May Obligation	\$94,264		
N.	June Obligation	\$82,588		
Ο.	July Obligation	\$83,813		
Ρ.	August Obligation	\$82,797		
Q.	September and October Obligation	\$165,012		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$827,414		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢05.640		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$85,613		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	SC Regional Housing Authority No 1		
В.	Project Number / PPN	SC00800000618D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$632,498		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$592,575		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$543,194		
J.	January Obligation	\$43,541		
К.	February & March Obligation	\$87,081		
L.	April Obligation	\$59,127		
М.	May Obligation	\$56,082		
Ν.	June Obligation	\$49,135		
0.	July Obligation	\$49,863		
Ρ.	August Obligation	\$49,259		
Q.	September and October Obligation	\$98,172		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$492,260		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,934		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,934		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	SC Regional Housing Authority		
А.		No 1		
В.	Project Number / PPN	SC0080000718D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$571,239		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$535,183		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$490,584		
J.	January Obligation	\$40,411		
К.	February & March Obligation	\$80,822		
L.	April Obligation	\$50,139		
М.	May Obligation	\$50,650		
N.	June Obligation	\$44,376		
0.	July Obligation	\$45,034		
Ρ.	August Obligation	\$44,488		
Q.	September and October Obligation	\$88,663		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$444,583		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$46,001		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$46,001		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Laurens		
в.	Project Number / PPN	SC01100000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$553,392		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$518,463		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$475,258		
J.	January Obligation	\$39,508		
К.	February & March Obligation	\$79,015		
L.	April Obligation	\$47,495		
М.	May Obligation	\$49,067		
N.	June Obligation	\$42,990		
0.	July Obligation	\$43,627		
Ρ.	August Obligation	\$43,098		
Q.	September and October Obligation	\$85,893		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$430,693		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,565		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,565		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Abbeville		
В.	Project Number / PPN	SC01200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$526,115		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$492,907		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,831		
J.	January Obligation	\$39,881		
К.	February & March Obligation	\$79,763		
L.	April Obligation	\$38,191		
М.	May Obligation	\$46,648		
Ν.	June Obligation	\$40,871		
О.	July Obligation	\$41,476		
Ρ.	August Obligation	\$40,975		
Q.	September and October Obligation	\$81,659		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$409,464		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$42,367		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$42,367		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Bennettsville		
В.	Project Number / PPN	SC01500000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$485,531		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$454,885		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$416,978		
J.	January Obligation	\$38,001		
К.	February & March Obligation	\$76,002		
L.	April Obligation	\$31,656		
М.	May Obligation	\$43,051		
N.	June Obligation	\$37,718		
0.	July Obligation	\$38,276		
Ρ.	August Obligation	\$37,814		
Q.	September and October Obligation	\$75,360		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$377,878		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,100		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,100		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Greer		
в.	Project Number / PPN	SC01600000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$631,709		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$591,836		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$542,516		
J.	January Obligation	\$44,346		
К.	February & March Obligation	\$88,693		
L.	April Obligation	\$56,474		
М.	May Obligation	\$56,011		
N.	June Obligation	\$49,074		
0.	July Obligation	\$49,801		
Ρ.	August Obligation	\$49,198		
Q.	September and October Obligation	\$98,049		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$491,646		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,870		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,870		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Gaffney		
В.	Project Number / PPN	SC01700000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$421,869		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$395,241		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,304		
J.	January Obligation	\$31,147		
К.	February & March Obligation	\$62,293		
L.	April Obligation	\$33,121		
М.	May Obligation	\$37,405		
Ν.	June Obligation	\$32,773		
0.	July Obligation	\$33,258		
Ρ.	August Obligation	\$32,856		
Q.	September and October Obligation	\$65,479		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$328,332		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	400 0 - 0		
	(I) - (S) November Funding/Obligation PH OPERATING FUND	\$33,972		
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$33,972		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Gaffney		
в.	Project Number / PPN	SC01700000218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$255,126		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$239,023		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,104		
J.	January Obligation	\$19,491		
К.	February & March Obligation	\$38,983		
L.	April Obligation	\$18,064		
М.	May Obligation	\$22,621		
Ν.	June Obligation	\$19,819		
О.	July Obligation	\$20,113		
Ρ.	August Obligation	\$19,870		
Q.	September and October Obligation	\$39,598		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$198,559		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,545		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,545		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Gaffney		
В.	Project Number / PPN	SC0170000318D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$179,388		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$168,065		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,060		
J.	January Obligation	\$12,345		
К.	February & March Obligation	\$24,691		
L.	April Obligation	\$16,780		
М.	May Obligation	\$15,906		
N.	June Obligation	\$13,936		
0.	July Obligation	\$14,142		
Ρ.	August Obligation	\$13,971		
Q.	September and October Obligation	\$27,843		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$139,614		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢14.446		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,446		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Gaffney		
В.	Project Number / PPN	SC01700000418D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$195,016		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$182,707		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,481		
J.	January Obligation	\$13,742		
К.	February & March Obligation	\$27,483		
L.	April Obligation	\$17,280		
М.	May Obligation	\$17,291		
N.	June Obligation	\$15,150		
0.	July Obligation	\$15,374		
Ρ.	August Obligation	\$15,188		
Q.	September and October Obligation	\$30,269		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$151,777		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,704		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,704		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Union		
В.	Project Number / PPN	SC01900000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$739,244		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$692,584		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$634,869		
J.	January Obligation	\$56,184		
К.	February & March Obligation	\$112,368		
L.	April Obligation	\$53,221		
М.	May Obligation	\$65,547		
N.	June Obligation	\$57,427		
0.	July Obligation	\$58,279		
Ρ.	August Obligation	\$57,572		
Q.	September and October Obligation	\$114,740		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$575,338		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S) November Funding/Obligation PH OPERATING FUND	\$59,531		
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$59,531		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Union		
В.	Project Number / PPN	SC0190000218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$327,866		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$307,171		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,573		
J.	January Obligation	\$24,666		
к.	February & March Obligation	\$49,331		
L.	April Obligation	\$24,363		
М.	May Obligation	\$29,070		
N.	June Obligation	\$25,471		
0.	July Obligation	\$25,847		
Ρ.	August Obligation	\$25,534		
Q.	September and October Obligation	\$50,890		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$255,172		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,401		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Chester		
в.	Project Number / PPN	SC0200000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$364,295		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$341,301		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,859		
J.	January Obligation	\$27,742		
К.	February & March Obligation	\$55,484		
L.	April Obligation	\$26,063		
М.	May Obligation	\$32,300		
Ν.	June Obligation	\$28,300		
О.	July Obligation	\$28,720		
Ρ.	August Obligation	\$28,371		
Q.	September and October Obligation	\$56,543		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$283,523		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢20.225		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$29,336 \$29,336		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Marion		
В.	Project Number / PPN	SC02100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$784,583		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$735,061		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$673,806		
J.	January Obligation	\$62,314		
К.	February & March Obligation	\$124,629		
L.	April Obligation	\$48,432		
М.	May Obligation	\$69,566		
Ν.	June Obligation	\$60,950		
О.	July Obligation	\$61,853		
Ρ.	August Obligation	\$61,103		
Q.	September and October Obligation	\$121,778		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$610,625		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$63,181		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$63,181		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Marion		
В.	Project Number / PPN	SC02100000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$522,699		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$489,707		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$448,898		
J.	January Obligation	\$33,725		
К.	February & March Obligation	\$67,449		
L.	April Obligation	\$55,636		
М.	May Obligation	\$46,346		
N.	June Obligation	\$40,605		
Ο.	July Obligation	\$41,207		
Ρ.	August Obligation	\$40,708		
Q.	September and October Obligation	\$81,130		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$406,806		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$42,092		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$42,092		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Rock Hill		
В.	Project Number / PPN	SC02200000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,383,621		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,296,288		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,188,264		
J.	January Obligation	\$103,910		
К.	February & March Obligation	\$207,821		
L.	April Obligation	\$103,355		
М.	May Obligation	\$122,682		
N.	June Obligation	\$107,484		
О.	July Obligation	\$109,079		
Ρ.	August Obligation	\$107,756		
Q.	September and October Obligation	\$214,756		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,076,843		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$111,421		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$111,421		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Sumter		
в.	Project Number / PPN	SC02300000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$848,408		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$794,858		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$728,620		
J.	January Obligation	\$62,434		
К.	February & March Obligation	\$124,867		
L.	April Obligation	\$67,221		
М.	May Obligation	\$75,226		
Ν.	June Obligation	\$65,907		
0.	July Obligation	\$66,885		
Ρ.	August Obligation	\$66,075		
Q.	September and October Obligation	\$131,683		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$660,298		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢(0.222		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$68,322 \$68,322		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Sumter		
В.	Project Number / PPN	SC02300000218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$599,937		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$562,070		
н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$515,231		
J.	January Obligation	\$47,012		
К.	February & March Obligation	\$94,023		
L.	April Obligation	\$38,946		
М.	May Obligation	\$53,194		
N.	June Obligation	\$46,606		
0.	July Obligation	\$47,296		
Ρ.	August Obligation	\$46,724		
Q.	September and October Obligation	\$93,117		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$466,918		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢49.212		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$48,313 \$48,313		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	SC Regional Housing Authority No 3		
В.	Project Number / PPN	SC02400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$724,008		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$678,309		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$621,783		
J.	January Obligation	\$51,883		
К.	February & March Obligation	\$103,767		
L.	April Obligation	\$61,552		
М.	May Obligation	\$64,196		
N.	June Obligation	\$56,243		
0.	July Obligation	\$57,078		
Ρ.	August Obligation	\$56,386		
Q.	September and October Obligation	\$112,376		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$563,481		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$58,302		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$58,302		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	SC Regional Housing Authority		
		No 3		
В.	Project Number / PPN	SC02400000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$558,776		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$523,507		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$479,881		
J.	January Obligation	\$41,856		
К.	February & March Obligation	\$83,712		
L.	April Obligation	\$42,065		
M.	May Obligation	\$49,545		
N.	June Obligation	\$43,407		
0.	July Obligation	\$44,052		
Ρ.	August Obligation	\$43,518		
Q.	September and October Obligation	\$86,729		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$434,884		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢44.007		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,997 \$44,997		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	SC Regional Housing Authority		
		No 3		
В.	Project Number / PPN	SC02400000318D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$568,950		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$533,039		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$488,619		
J.	January Obligation	\$42,898		
К.	February & March Obligation	\$85,795		
L.	April Obligation	\$41,992		
М.	May Obligation	\$50,447		
N.	June Obligation	\$44,198		
0.	July Obligation	\$44,853		
Ρ.	August Obligation	\$44,310		
Q.	September and October Obligation	\$88,309		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$442,802		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$45,817		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,817		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	SC Regional Housing Authority No 3		
В.	Project Number / PPN	SC02400000418D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$564,893		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$529,238		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$485,135		
J.	January Obligation	\$41,899		
К.	February & March Obligation	\$83,799		
L.	April Obligation	\$43,770		
М.	May Obligation	\$50,087		
N.	June Obligation	\$43,883		
0.	July Obligation	\$44,534		
Ρ.	August Obligation	\$43,994		
Q.	September and October Obligation	\$87,678		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$439,644		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,491		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,491		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	SC Regional Housing Authority		
А.		No 3		
В.	Project Number / PPN	SC02400000518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$574,615		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$538,346		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$493,484		
J.	January Obligation	\$39,219		
К.	February & March Obligation	\$78,437		
L.	April Obligation	\$54,729		
М.	May Obligation	\$50,949		
Ν.	June Obligation	\$44,638		
0.	July Obligation	\$45,300		
Ρ.	August Obligation	\$44,751		
Q.	September and October Obligation	\$89,188		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$447,211		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$46.272		
	(I) - (S) November Funding/Obligation PH OPERATING FUND	\$46,273		
U.	NOVEMBER FUNDING DETAILED CALCULATION			
		\$46,273		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	SC Regional Housing Authority		
А.		No 3		
В.	Project Number / PPN	SC02400000618D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$313,409		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$293,627		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$269,158		
J.	January Obligation	\$23,928		
К.	February & March Obligation	\$47,857		
L.	April Obligation	\$22,238		
М.	May Obligation	\$27,789		
N.	June Obligation	\$24,347		
0.	July Obligation	\$24,707		
Ρ.	August Obligation	\$24,409		
Q.	September and October Obligation	\$48,645		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$243,920		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$25,238		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$25,238		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	SC Regional Housing Authority No 3		
В.	Project Number / PPN	SC02400000718D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$192,631		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$180,472		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,433		
J.	January Obligation	\$14,180		
К.	February & March Obligation	\$28,360		
L.	April Obligation	\$15,249		
M.	May Obligation	\$17,080		
N.	June Obligation	\$14,965		
Ο.	July Obligation	\$15,186		
Ρ.	August Obligation	\$15,002		
Q.	September and October Obligation	\$29,899		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$149,921		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,512		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,512		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	SC Regional Housing Authority No 3		
В.	Project Number / PPN	SC02400000818D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$77,818		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$72,906		
н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,831		
J.	January Obligation	\$4,927		
К.	February & March Obligation	\$9,854		
L.	April Obligation	\$8,564		
М.	May Obligation	\$6,900		
N.	June Obligation	\$6,046		
0.	July Obligation	\$6,134		
Ρ.	August Obligation	\$6,061		
Q.	September and October Obligation	\$12,078		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$60,564		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,267		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,267		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Conway		
В.	Project Number / PPN	SC02500000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$549,493		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$514,810		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$471,909		
J.	January Obligation	\$39,671		
К.	February & March Obligation	\$79,343		
L.	April Obligation	\$45,834		
М.	May Obligation	\$48,722		
Ν.	June Obligation	\$42,686		
О.	July Obligation	\$43,320		
Ρ.	August Obligation	\$42,795		
Q.	September and October Obligation	\$85,288		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$427,659		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,250		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,250		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Conway		
В.	Project Number / PPN	SC02500000218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$385,015		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$360,713		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,654		
J.	January Obligation	\$29,639		
К.	February & March Obligation	\$59,278		
L.	April Obligation	\$26,588		
М.	May Obligation	\$34,138		
N.	June Obligation	\$29,909		
0.	July Obligation	\$30,353		
Ρ.	August Obligation	\$29,985		
Q.	September and October Obligation	\$59,759		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$299,649		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢24.005		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,005		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Beaufort		
В.	Project Number / PPN	SC02600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$282,135		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$264,327		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,300		
J.	January Obligation	\$19,588		
К.	February & March Obligation	\$39,177		
L.	April Obligation	\$25,876		
М.	May Obligation	\$25,016		
Ν.	June Obligation	\$21,917		
Ο.	July Obligation	\$22,242		
Ρ.	August Obligation	\$21,973		
Q.	September and October Obligation	\$43,791		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$219,580		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,720		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,720		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Beaufort		
В.	Project Number / PPN	SC02600000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$274,847		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$257,499		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,041		
J.	January Obligation	\$20,782		
К.	February & March Obligation	\$41,565		
L.	April Obligation	\$20,107		
М.	May Obligation	\$24,370		
Ν.	June Obligation	\$21,351		
0.	July Obligation	\$21,668		
Ρ.	August Obligation	\$21,405		
Q.	September and October Obligation	\$42,660		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$213,908		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,133		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,133		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
В.	Project Number / PPN	SC02700000218D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$282,708		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$264,864		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,792		
J.	January Obligation	\$20,767		
К.	February & March Obligation	\$41,533		
L.	April Obligation	\$22,512		
М.	May Obligation	\$25,067		
Ν.	June Obligation	\$21,962		
0.	July Obligation	\$22,287		
Ρ.	August Obligation	\$22,018		
Q.	September and October Obligation	\$43,880		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$220,026		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢22.700		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,766 \$22,766		
	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
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Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
в.	Project Number / PPN	SC0270000318D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$710,753		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$665,891		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$610,400		
J.	January Obligation	\$54,033		
К.	February & March Obligation	\$108,067		
L.	April Obligation	\$51,126		
М.	May Obligation	\$63,020		
N.	June Obligation	\$55,214		
0.	July Obligation	\$56,033		
Ρ.	August Obligation	\$55,353		
Q.	September and October Obligation	\$110,318		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$553,164		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$57,236		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$57,236		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
В.	Project Number / PPN	SC02700000418D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$246,957		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$231,369		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,088		
J.	January Obligation	\$18,731		
К.	February & March Obligation	\$37,461		
L.	April Obligation	\$17,895		
М.	May Obligation	\$21,897		
N.	June Obligation	\$19,185		
0.	July Obligation	\$19,468		
Ρ.	August Obligation	\$19,234		
Q.	September and October Obligation	\$38,331		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$192,202		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,886		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,886		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of Florence			
в.	Project Number / PPN	SC02700000518D			
C.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$85,606			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$80,203			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,519			
J.	January Obligation	\$6,733			
К.	February & March Obligation	\$13,467			
L.	April Obligation	\$5,482			
М.	May Obligation	\$7,590			
Ν.	June Obligation	\$6,651			
0.	July Obligation	\$6,748			
Ρ.	August Obligation	\$6,667			
Q.	September and October Obligation	\$13,287			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$66,625			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,894			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,894			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
В.	Project Number / PPN	SC02700001018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$237,813		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$222,803		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,236		
J.	January Obligation	\$17,556		
К.	February & March Obligation	\$35,113		
L.	April Obligation	\$18,675		
М.	May Obligation	\$21,086		
Ν.	June Obligation	\$18,474		
Ο.	July Obligation	\$18,748		
Ρ.	August Obligation	\$18,521		
Q.	September and October Obligation	\$36,912		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$185,085		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,151		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,151		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
В.	Project Number / PPN	SC02700001118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$219,865		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$205,987		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,821		
J.	January Obligation	\$15,994		
К.	February & March Obligation	\$31,988		
L.	April Obligation	\$17,978		
М.	May Obligation	\$19,494		
Ν.	June Obligation	\$17,080		
О.	July Obligation	\$17,333		
Ρ.	August Obligation	\$17,124		
Q.	September and October Obligation	\$34,126		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$171,117		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,704		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,704		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of Florence			
в.	Project Number / PPN	SC02700001218D			
С.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$197,133			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$184,690			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,299			
J.	January Obligation	\$13,389			
К.	February & March Obligation	\$26,779			
L.	April Obligation	\$18,972			
М.	May Obligation	\$17,479			
N.	June Obligation	\$15,314			
0.	July Obligation	\$15,541			
Ρ.	August Obligation	\$15,353			
Q.	September and October Obligation	\$30,597			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$153,424			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,875			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,875			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
в.	Project Number / PPN	SC02700002018D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$405,462		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$379,870		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$348,214		
J.	January Obligation	\$31,036		
К.	February & March Obligation	\$62,072		
L.	April Obligation	\$28,531		
М.	May Obligation	\$35,951		
N.	June Obligation	\$31,497		
О.	July Obligation	\$31,965		
Ρ.	August Obligation	\$31,578		
Q.	September and October Obligation	\$62,933		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$315,563		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$32,651		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$32,651		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of Florence			
в.	Project Number / PPN	SC02700002118D			
С.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$205,639			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$192,659			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,604			
J.	January Obligation	\$15,330			
К.	February & March Obligation	\$30,661			
L.	April Obligation	\$15,701			
М.	May Obligation	\$18,233			
N.	June Obligation	\$15,975			
0.	July Obligation	\$16,211			
Ρ.	August Obligation	\$16,016			
Q.	September and October Obligation	\$31,918			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$160,045			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,559			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,559			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Florence		
В.	Project Number / PPN	SC02700003018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$45,615		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$42,736		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,175		
J.	January Obligation	\$4,200		
К.	February & March Obligation	\$8,401		
L.	April Obligation	\$1,084		
М.	May Obligation	\$4,044		
N.	June Obligation	\$3,544		
0.	July Obligation	\$3,596		
Ρ.	August Obligation	\$3,552		
Q.	September and October Obligation	\$7,080		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$35,501		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,674		
		\$3,674		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of		
А.		Georgetown		
В.	Project Number / PPN	SC02800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$623,239		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$583,901		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$535,243		
J.	January Obligation	\$48,292		
К.	February & March Obligation	\$96,585		
L.	April Obligation	\$42,095		
М.	May Obligation	\$55,260		
N.	June Obligation	\$48,416		
0.	July Obligation	\$49,133		
Ρ.	August Obligation	\$48,538		
Q.	September and October Obligation	\$96,735		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$485,054		
5.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$50,189		
U.	November Funding/Obligation PH OPERATING FUND			
υ.	NOVEMBER FUNDING DETAILED CALCULATION	\$50,189		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of			
Α.		Georgetown			
В.	Project Number / PPN	SC02800000218D			
C.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$294,489			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$275,901			
н.	Number of Month Funded	11			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$252,909			
J.	January Obligation	\$22,041			
К.	February & March Obligation	\$44,083			
L.	April Obligation	\$22,223			
М.	May Obligation	\$26,111			
N.	June Obligation	\$22,877			
0.	July Obligation	\$23,216			
Ρ.	August Obligation	\$22,935			
Q.	September and October Obligation	\$45,709			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$229,195			
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢22.74.6			
	(I) - (S)	\$23,714			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,714			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Hartsville		
В.	Project Number / PPN	SC02900000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$405,216		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$379,639		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$348,002		
J.	January Obligation	\$30,189		
К.	February & March Obligation	\$60,378		
L.	April Obligation	\$30,998		
М.	May Obligation	\$35,929		
Ν.	June Obligation	\$31,479		
0.	July Obligation	\$31,945		
Ρ.	August Obligation	\$31,559		
Q.	September and October Obligation	\$62,894		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$315,371		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$32,631		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$32,631		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of		
А.		Greenwood		
В.	Project Number / PPN	SC03000125818D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$521,166		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$488,271		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$447,582		
J.	January Obligation	\$37,148		
К.	February & March Obligation	\$74,297		
L.	April Obligation	\$44,905		
М.	May Obligation	\$46,210		
N.	June Obligation	\$40,486		
0.	July Obligation	\$41,086		
Ρ.	August Obligation	\$40,589		
Q.	September and October Obligation	\$80,892		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$405,613		
0.	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$41,969		
U.	November Funding/Obligation PH OPERATING FUND			
0.	NOVEMBER FUNDING DETAILED CALCULATION	\$41,969		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Cheraw		
В.	Project Number / PPN	SC03100000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$830,489		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$778,070		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$713,231		
J.	January Obligation	\$64,126		
К.	February & March Obligation	\$128,253		
L.	April Obligation	\$56,768		
М.	May Obligation	\$73,636		
N.	June Obligation	\$64,516		
0.	July Obligation	\$65,472		
Ρ.	August Obligation	\$64,679		
Q.	September and October Obligation	\$128,903		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$646,353		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	Acc 072		
	(I) - (S) November Funding/Obligation PH OPERATING FUND	\$66,878		
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$66,878		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Lancaster		
В.	Project Number / PPN	SC03200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$561,290		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$525,862		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$482,040		
J.	January Obligation	\$40,105		
К.	February & March Obligation	\$80,210		
L.	April Obligation	\$48,072		
М.	May Obligation	\$49,768		
N.	June Obligation	\$43,603		
0.	July Obligation	\$44,249		
Ρ.	August Obligation	\$43,714		
Q.	September and October Obligation	\$87,119		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$436,840		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,200		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,200		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Mullins		
В.	Project Number / PPN	SC03300000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$592,885		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$555,463		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$509,174		
J.	January Obligation	\$42,628		
к.	February & March Obligation	\$85,255		
L.	April Obligation	\$49,983		
М.	May Obligation	\$52,569		
N.	June Obligation	\$46,057		
0.	July Obligation	\$46,741		
Ρ.	August Obligation	\$46,174		
Q.	September and October Obligation	\$92,023		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$461,430		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢ 17 7 1 1		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$47,744 \$47,744		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Newberry		
в.	Project Number / PPN	SC03500200618D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,005,843		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$942,355		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$863,825		
J.	January Obligation	\$74,209		
к.	February & March Obligation	\$148,418		
L.	April Obligation	\$80,617		
М.	May Obligation	\$89,626		
Ν.	June Obligation	\$78,523		
0.	July Obligation	\$76,978		
Ρ.	August Obligation	\$78,336		
Q.	September and October Obligation	\$156,120		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$782,827		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$80,998		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$80,998		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Newberry		
В.	Project Number / PPN	SC03507200618D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$208,143		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$195,005		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,755		
J.	January Obligation	\$17,335		
К.	February & March Obligation	\$34,671		
L.	April Obligation	\$10,862		
М.	May Obligation	\$18,581		
Ν.	June Obligation	\$16,279		
0.	July Obligation	\$15,748		
Ρ.	August Obligation	\$16,211		
Q.	September and October Obligation	\$32,306		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$161,993		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,762		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,762		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Anderson		
в.	Project Number / PPN	SC03700001118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,017,275		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$953,066		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$873,644		
J.	January Obligation	\$72,040		
К.	February & March Obligation	\$144,079		
L.	April Obligation	\$89,064		
М.	May Obligation	\$90,198		
N.	June Obligation	\$79,025		
0.	July Obligation	\$80,198		
Ρ.	August Obligation	\$79,226		
Q.	September and October Obligation	\$157,894		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$791,724		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$81,920		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$81,920		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Kingstree		
В.	Project Number / PPN	SC03900000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$412,883		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$386,822		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,587		
J.	January Obligation	\$28,446		
К.	February & March Obligation	\$56,893		
L.	April Obligation	\$38,526		
М.	May Obligation	\$36,609		
N.	June Obligation	\$32,074		
0.	July Obligation	\$32,550		
Ρ.	August Obligation	\$32,155		
Q.	September and October Obligation	\$64,085		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$321,338		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,249		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,249		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Woodruff		
в.	Project Number / PPN	SC0400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$314,442		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$294,595		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,045		
J.	January Obligation	\$23,795		
К.	February & March Obligation	\$47,590		
L.	April Obligation	\$22,948		
М.	May Obligation	\$27,880		
Ν.	June Obligation	\$24,427		
О.	July Obligation	\$24,789		
Ρ.	August Obligation	\$24,489		
Q.	September and October Obligation	\$48,805		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$244,723		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,322		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,322		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of York		
В.	Project Number / PPN	SC04600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$437,672		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$410,047		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$375,876		
J.	January Obligation	\$31,821		
К.	February & March Obligation	\$63,641		
L.	April Obligation	\$35,840		
М.	May Obligation	\$38,806		
N.	June Obligation	\$34,001		
0.	July Obligation	\$34,504		
Ρ.	August Obligation	\$34,086		
Q.	September and October Obligation	\$67,932		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$340,631		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	ÉSE DAE		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$35,245 \$35,245		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of McColl		
В.	Project Number / PPN	SC04800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$136,537		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$127,919		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,259		
J.	January Obligation	\$9,665		
К.	February & March Obligation	\$19,329		
L.	April Obligation	\$11,967		
М.	May Obligation	\$12,107		
Ν.	June Obligation	\$10,606		
Ο.	July Obligation	\$10,764		
Ρ.	August Obligation	\$10,633		
Q.	September and October Obligation	\$21,193		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$106,264		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,995		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,995		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Easley		
В.	Project Number / PPN	SC05300000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$417,194		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$390,861		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$358,289		
J.	January Obligation	\$29,381		
К.	February & March Obligation	\$58,761		
L.	April Obligation	\$37,016		
М.	May Obligation	\$36,992		
N.	June Obligation	\$32,409		
0.	July Obligation	\$32,889		
Ρ.	August Obligation	\$32,491		
Q.	September and October Obligation	\$64,754		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$324,693		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$33,596		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,596		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Charleston County Housing and		
/		Redevelopment Authority		
В.	Project Number / PPN	SC05600000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$394,493		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$369,593		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$338,794		
J.	January Obligation	\$31,069		
К.	February & March Obligation	\$62,137		
L.	April Obligation	\$25,142		
М.	May Obligation	\$34,978		
Ν.	June Obligation	\$30,646		
0.	July Obligation	\$31,100		
Ρ.	August Obligation	\$30,723		
Q.	September and October Obligation	\$61,231		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$307,026		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,768		
υ.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,768		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Charleston County Housing and	
		Redevelopment Authority	
В.	Project Number / PPN	SC0560000718D	
С.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$175,207	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$164,148	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$150,469	
J.	January Obligation	\$15,433	
К.	February & March Obligation	\$30,867	
L.	April Obligation	\$6,262	
М.	May Obligation	\$15,535	
Ν.	June Obligation	\$13,611	
Ο.	July Obligation	\$13,812	
Ρ.	August Obligation	\$13,645	
Q.	September and October Obligation	\$27,195	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$136,360	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,109	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,109	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
А.	PHA Name	Charleston County Housing and Redevelopment Authority	
В.	Project Number / PPN	SC05600023518D	
С.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$661,200	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$619,466	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$567,844	
J.	January Obligation	\$56,352	
К.	February & March Obligation	\$112,704	
L.	April Obligation	\$29,304	
М.	May Obligation	\$58,626	
Ν.	June Obligation	\$51,365	
Ο.	July Obligation	\$52,126	
Ρ.	August Obligation	\$51,494	
Q.	September and October Obligation	\$102,627	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$514,598	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$53,246	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$53,246	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of N	
А.		Charleston	
В.	Project Number / PPN	SC05700001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$21,959	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$20,573	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$18,859	
J.	January Obligation	\$3,577	
К.	February & March Obligation	\$7,155	
L.	April Obligation	\$	
М.	May Obligation	\$	
N.	June Obligation	\$	
0.	July Obligation	\$1,240	
Ρ.	August Obligation	\$1,710	
Q.	September and October Obligation	\$3,408	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$17,090	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		Overfunded
	(I) - (S)	\$1,769	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,769	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev	
А.		Authority	
В.	Project Number / PPN	SC05900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$238,388	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$223,341	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$204,729	
J.	January Obligation	\$16,422	
К.	February & March Obligation	\$32,844	
L.	April Obligation	\$22,250	
М.	May Obligation	\$21,137	
N.	June Obligation	\$18,519	
Ο.	July Obligation	\$18,794	
Ρ.	August Obligation	\$18,565	
Q.	September and October Obligation	\$37,002	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$185,533	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,196	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,196	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
_	PHA Name	Housing Authority of the City of	
Α.		Саусе	
В.	Project Number / PPN	SC06100000118D	
С.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$160,446	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$150,319	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$137,792	
J.	January Obligation	\$12,661	
К.	February & March Obligation	\$25,321	
L.	April Obligation	\$10,152	
М.	May Obligation	\$14,226	
N.	June Obligation	\$12,464	
0.	July Obligation	\$12,649	
Ρ.	August Obligation	\$12,496	
Q.	September and October Obligation	\$24,903	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$124,872	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$12,920	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,920	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the City of	
А.		Саусе	
В.	Project Number / PPN	SC06100000218D	
С.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$2,242	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,100	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$1,925	
J.	January Obligation	\$	
К.	February & March Obligation	\$	
L.	April Obligation	\$673	
М.	May Obligation	\$198	
N.	June Obligation	\$175	
0.	July Obligation	\$176	
Ρ.	August Obligation	\$175	
Q.	September and October Obligation	\$348	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,745	
	November Funding True-Up Calculation (Projected Funding		
т.	Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$180	
	November Funding/Obligation PH OPERATING FUND		
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$180	