

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Puerto Rico Public Housing Administration	
B.	Project Number / PPN	RQ00501006122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZF5KDMNGKF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$902,847	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$941,578	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$863,113	
K.	January and February Obligation	\$59,192	
L.	March and April Obligation	\$59,237	
M.	May and June Obligation	\$351,416	
N.	July, August and September Obligation	\$236,577	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$706,422	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$156,691	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$156,691	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Puerto Rico Public Housing Administration	
B.	Project Number / PPN	RQ00501006222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZF5KDMNGKF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$363,440	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$379,031	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347,445	
K.	January and February Obligation	\$41,761	
L.	March and April Obligation	\$41,761	
M.	May and June Obligation	\$105,614	
N.	July, August and September Obligation	\$95,233	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$284,369	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,076	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,076	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,075,968	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,207,922	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,940,595	
K.	January and February Obligation	\$483,340	
L.	March and April Obligation	\$479,270	
M.	May and June Obligation	\$638,136	
N.	July, August and September Obligation	\$806,009	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,406,755	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$533,840	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$533,840	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,472,315	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,578,373	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,363,509	
K.	January and February Obligation	\$393,923	
L.	March and April Obligation	\$388,623	
M.	May and June Obligation	\$504,057	
N.	July, August and September Obligation	\$647,830	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,934,433	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$429,076	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$429,076	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHHNMRSAS7N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,778,079	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,897,254	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,655,816	
K.	January and February Obligation	\$429,819	
L.	March and April Obligation	\$428,126	
M.	May and June Obligation	\$587,779	
N.	July, August and September Obligation	\$727,951	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,173,675	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$482,141	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$482,141	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$781,048	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$814,554	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$746,675	
K.	January and February Obligation	\$141,742	
L.	March and April Obligation	\$141,082	
M.	May and June Obligation	\$123,637	
N.	July, August and September Obligation	\$204,661	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$611,122	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$135,553	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$135,553	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,192,251	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,243,397	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,139,781	
K.	January and February Obligation	\$196,203	
L.	March and April Obligation	\$192,568	
M.	May and June Obligation	\$231,681	
N.	July, August and September Obligation	\$312,411	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$932,863	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$206,918	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$206,918	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,046,929	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,177,637	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,912,834	
K.	January and February Obligation	\$500,282	
L.	March and April Obligation	\$497,570	
M.	May and June Obligation	\$587,782	
N.	July, August and September Obligation	\$798,399	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,384,033	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$528,801	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$528,801	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,672,059	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,743,788	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,598,472	
K.	January and February Obligation	\$270,993	
L.	March and April Obligation	\$272,605	
M.	May and June Obligation	\$326,549	
N.	July, August and September Obligation	\$438,136	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,308,283	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$290,189	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$290,189	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,297,867	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,353,543	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,240,748	
K.	January and February Obligation	\$224,922	
L.	March and April Obligation	\$226,560	
M.	May and June Obligation	\$223,933	
N.	July, August and September Obligation	\$340,086	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,015,501	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$225,247	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$225,247	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$10,012	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$10,441	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,571	
K.	January and February Obligation	\$1,048	
L.	March and April Obligation	\$1,234	
M.	May and June Obligation	\$2,929	
N.	July, August and September Obligation	\$2,623	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,834	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,737	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,737	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,949	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,118	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,775	
K.	January and February Obligation	\$654	
L.	March and April Obligation	\$841	
M.	May and June Obligation	\$560	
N.	July, August and September Obligation	\$1,035	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,090	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$685	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$685	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RGM6KYZKE1V6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$68,071	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$70,991	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,075	
K.	January and February Obligation	\$11,222	
L.	March and April Obligation	\$11,221	
M.	May and June Obligation	\$12,982	
N.	July, August and September Obligation	\$17,836	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$53,261	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,814	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$11,814	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,582	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$182,071	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,898	
K.	January and February Obligation	\$28,434	
L.	March and April Obligation	\$31,163	
M.	May and June Obligation	\$31,256	
N.	July, August and September Obligation	\$45,747	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$136,600	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,298	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$30,298	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$532,887	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$555,747	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,435	
K.	January and February Obligation	\$90,539	
L.	March and April Obligation	\$96,792	
M.	May and June Obligation	\$89,986	
N.	July, August and September Obligation	\$139,634	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$416,951	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,484	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$92,484	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$16,527	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$17,236	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,800	
K.	January and February Obligation	\$2,662	
L.	March and April Obligation	\$2,662	
M.	May and June Obligation	\$3,277	
N.	July, August and September Obligation	\$4,331	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$12,932	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,868	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$2,868	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$530,079	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$552,819	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$506,751	
K.	January and February Obligation	\$86,176	
L.	March and April Obligation	\$86,000	
M.	May and June Obligation	\$103,680	
N.	July, August and September Obligation	\$138,898	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$414,754	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,997	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$91,997	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,614	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$427,186	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,587	
K.	January and February Obligation	\$76,507	
L.	March and April Obligation	\$76,941	
M.	May and June Obligation	\$59,717	
N.	July, August and September Obligation	\$107,333	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$320,498	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,089	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$71,089	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300015022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,807	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$396,100	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,092	
K.	January and February Obligation	\$56,588	
L.	March and April Obligation	\$52,376	
M.	May and June Obligation	\$88,689	
N.	July, August and September Obligation	\$99,523	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$297,176	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,916	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$65,916	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4R9DK8Z2YL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$25,038	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$26,112	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,936	
K.	January and February Obligation	\$3,819	
L.	March and April Obligation	\$4,035	
M.	May and June Obligation	\$5,176	
N.	July, August and September Obligation	\$6,561	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$19,591	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,345	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$4,345</b>	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$8,118	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$8,466	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,761	
K.	January and February Obligation	\$1,135	
L.	March and April Obligation	\$1,135	
M.	May and June Obligation	\$1,955	
N.	July, August and September Obligation	\$2,127	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,352	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,409	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,409	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$32,856	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$34,265	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,410	
K.	January and February Obligation	\$5,892	
L.	March and April Obligation	\$5,891	
M.	May and June Obligation	\$5,316	
N.	July, August and September Obligation	\$8,609	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$25,708	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,702	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,702	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,665	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$294,791	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,225	
K.	January and February Obligation	\$44,959	
L.	March and April Obligation	\$40,808	
M.	May and June Obligation	\$61,333	
N.	July, August and September Obligation	\$74,068	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$221,168	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,057	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$49,057</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$130,373	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$135,966	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,636	
K.	January and February Obligation	\$20,593	
L.	March and April Obligation	\$17,381	
M.	May and June Obligation	\$29,873	
N.	July, August and September Obligation	\$34,162	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$102,009	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,627	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$22,627	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UVDABAT7JCB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,561	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$128,862	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,124	
K.	January and February Obligation	\$17,168	
L.	March and April Obligation	\$15,821	
M.	May and June Obligation	\$31,313	
N.	July, August and September Obligation	\$32,377	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$96,679	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,445	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$21,445	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YJNXSM5QBV19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$702,708	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$732,853	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,782	
K.	January and February Obligation	\$98,279	
L.	March and April Obligation	\$98,679	
M.	May and June Obligation	\$168,734	
N.	July, August and September Obligation	\$184,134	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$549,826	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,956	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$121,956	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$939,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$980,272	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$898,583	
K.	January and February Obligation	\$136,235	
L.	March and April Obligation	\$134,081	
M.	May and June Obligation	\$218,838	
N.	July, August and September Obligation	\$246,299	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$735,453	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,130	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$163,130	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$18,713	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$19,516	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,890	
K.	January and February Obligation	\$2,270	
L.	March and April Obligation	\$2,424	
M.	May and June Obligation	\$5,045	
N.	July, August and September Obligation	\$4,903	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$14,642	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,248	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,248	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,354	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$6,627	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,075	
K.	January and February Obligation	\$576	
L.	March and April Obligation	\$619	
M.	May and June Obligation	\$2,112	
N.	July, August and September Obligation	\$1,665	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,972	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,103	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,103	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,437	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,756	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,110	
K.	January and February Obligation	\$1,162	
L.	March and April Obligation	\$703	
M.	May and June Obligation	\$2,005	
N.	July, August and September Obligation	\$1,949	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,819	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,291	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$1,291	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VSYDLML9KCD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,733	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,893	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,569	
K.	January and February Obligation	\$619	
L.	March and April Obligation	\$639	
M.	May and June Obligation	\$685	
N.	July, August and September Obligation	\$978	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,921	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$648	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$648	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$881,224	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$919,027	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$842,441	
K.	January and February Obligation	\$151,786	
L.	March and April Obligation	\$150,708	
M.	May and June Obligation	\$156,099	
N.	July, August and September Obligation	\$230,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$689,504	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$152,937	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,937	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$798,454	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$832,706	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$763,314	
K.	January and February Obligation	\$139,591	
L.	March and April Obligation	\$140,339	
M.	May and June Obligation	\$135,589	
N.	July, August and September Obligation	\$209,222	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$624,741	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$138,573	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$138,573	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$804,722	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$839,243	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$769,306	
K.	January and February Obligation	\$142,564	
L.	March and April Obligation	\$142,845	
M.	May and June Obligation	\$133,372	
N.	July, August and September Obligation	\$210,864	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$629,645	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$139,661	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$139,661	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$827,748	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$863,257	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$791,319	
K.	January and February Obligation	\$139,556	
L.	March and April Obligation	\$137,722	
M.	May and June Obligation	\$153,486	
N.	July, August and September Obligation	\$216,898	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$647,662	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$143,657	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$143,657	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,274,478	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,329,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,218,388	
K.	January and February Obligation	\$208,600	
L.	March and April Obligation	\$208,175	
M.	May and June Obligation	\$246,469	
N.	July, August and September Obligation	\$333,956	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$997,200	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$221,188	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$221,188	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$797,867	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$832,094	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$762,753	
K.	January and February Obligation	\$134,796	
L.	March and April Obligation	\$132,848	
M.	May and June Obligation	\$147,569	
N.	July, August and September Obligation	\$209,068	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$624,281	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$138,472	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$138,472	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TL8LQLN44E97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$676,347	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$705,361	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$646,581	
K.	January and February Obligation	\$111,817	
L.	March and April Obligation	\$109,424	
M.	May and June Obligation	\$130,733	
N.	July, August and September Obligation	\$177,225	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$529,199	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$117,382	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$117,382	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DVRGFDNZH7C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$657,256	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$685,451	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$628,330	
K.	January and February Obligation	\$105,357	
L.	March and April Obligation	\$105,199	
M.	May and June Obligation	\$131,483	
N.	July, August and September Obligation	\$172,223	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$514,262	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,068	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$114,068	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Y9MNPQ6BPSQD8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$609,579	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$635,729	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$582,752	
K.	January and February Obligation	\$97,334	
L.	March and April Obligation	\$93,337	
M.	May and June Obligation	\$126,557	
N.	July, August and September Obligation	\$159,730	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$476,958	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,794	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$105,794	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EMXFSE9H7289	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$537,837	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$560,909	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$514,167	
K.	January and February Obligation	\$86,373	
L.	March and April Obligation	\$85,801	
M.	May and June Obligation	\$107,719	
N.	July, August and September Obligation	\$140,931	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$420,824	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,343	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$93,343	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M2JZN7BRQJP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$622,313	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$649,009	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$594,925	
K.	January and February Obligation	\$110,900	
L.	March and April Obligation	\$112,535	
M.	May and June Obligation	\$100,419	
N.	July, August and September Obligation	\$163,067	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$486,921	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,004	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$108,004	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GALIGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$436,167	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$454,878	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,972	
K.	January and February Obligation	\$72,172	
L.	March and April Obligation	\$71,450	
M.	May and June Obligation	\$83,361	
N.	July, August and September Obligation	\$114,291	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$341,274	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,698	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,698	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$278,023	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$289,950	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,788	
K.	January and February Obligation	\$46,500	
L.	March and April Obligation	\$46,110	
M.	May and June Obligation	\$52,075	
N.	July, August and September Obligation	\$72,851	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$217,536	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,252	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$48,252	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,740	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,335	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,974	
K.	January and February Obligation	\$28,281	
L.	March and April Obligation	\$27,962	
M.	May and June Obligation	\$23,764	
N.	July, August and September Obligation	\$40,285	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,292	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,682	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$26,682	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GALJGJQE4N15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$198,657	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$207,179	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,914	
K.	January and February Obligation	\$34,617	
L.	March and April Obligation	\$33,945	
M.	May and June Obligation	\$34,820	
N.	July, August and September Obligation	\$52,055	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$155,437	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,477	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$34,477</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$787,148	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$820,915	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$752,505	
K.	January and February Obligation	\$133,090	
L.	March and April Obligation	\$135,739	
M.	May and June Obligation	\$140,806	
N.	July, August and September Obligation	\$206,260	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$615,895	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$136,610	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$136,610</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FF6BLPCDZWW4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$345,439	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$360,258	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,237	
K.	January and February Obligation	\$57,882	
L.	March and April Obligation	\$55,725	
M.	May and June Obligation	\$66,161	
N.	July, August and September Obligation	\$90,516	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$270,284	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,953	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$59,953	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CDNZKNRA7MG4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$478,864	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$499,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$457,790	
K.	January and February Obligation	\$71,571	
L.	March and April Obligation	\$70,359	
M.	May and June Obligation	\$107,273	
N.	July, August and September Obligation	\$125,478	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$374,681	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,109	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$83,109	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$978,726	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,020,712	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$935,653	
K.	January and February Obligation	\$161,159	
L.	March and April Obligation	\$159,796	
M.	May and June Obligation	\$188,378	
N.	July, August and September Obligation	\$256,460	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$765,793	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$169,860	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$169,860	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KW1ZAU1J48B4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$576,843	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$601,589	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$551,457	
K.	January and February Obligation	\$93,137	
L.	March and April Obligation	\$93,137	
M.	May and June Obligation	\$113,918	
N.	July, August and September Obligation	\$151,152	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$451,344	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,113	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$100,113	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G37EMUQ344X5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,507,101	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,571,753	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,440,774	
K.	January and February Obligation	\$247,518	
L.	March and April Obligation	\$246,936	
M.	May and June Obligation	\$289,848	
N.	July, August and September Obligation	\$394,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,179,213	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$261,561	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$261,561	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$964,712	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,006,097	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$922,256	
K.	January and February Obligation	\$152,689	
L.	March and April Obligation	\$156,318	
M.	May and June Obligation	\$193,033	
N.	July, August and September Obligation	\$252,787	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$754,827	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$167,429	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$167,429	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CJMPWACDVMK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$702,738	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$732,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,810	
K.	January and February Obligation	\$117,655	
L.	March and April Obligation	\$113,037	
M.	May and June Obligation	\$135,016	
N.	July, August and September Obligation	\$184,141	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$549,849	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,961	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$121,961	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$700,648	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$730,705	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$669,813	
K.	January and February Obligation	\$115,457	
L.	March and April Obligation	\$116,021	
M.	May and June Obligation	\$133,142	
N.	July, August and September Obligation	\$183,594	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$548,214	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,599	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$121,599	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$656,068	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$684,212	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$627,194	
K.	January and February Obligation	\$106,359	
L.	March and April Obligation	\$106,358	
M.	May and June Obligation	\$128,704	
N.	July, August and September Obligation	\$171,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$513,332	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,862	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,862	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$574,024	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$598,649	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$548,762	
K.	January and February Obligation	\$96,046	
L.	March and April Obligation	\$96,501	
M.	May and June Obligation	\$106,178	
N.	July, August and September Obligation	\$150,413	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$449,138	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$99,624	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,624	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,120	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$644,636	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$590,916	
K.	January and February Obligation	\$103,118	
L.	March and April Obligation	\$103,470	
M.	May and June Obligation	\$115,084	
N.	July, August and September Obligation	\$161,969	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$483,641	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,275	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,275	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,095	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$664,425	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,056	
K.	January and February Obligation	\$102,126	
L.	March and April Obligation	\$101,732	
M.	May and June Obligation	\$127,689	
N.	July, August and September Obligation	\$166,941	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$498,488	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,568	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,568	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$278,090	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$290,020	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,852	
K.	January and February Obligation	\$47,151	
L.	March and April Obligation	\$47,442	
M.	May and June Obligation	\$50,126	
N.	July, August and September Obligation	\$72,870	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$217,589	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,263	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$48,263	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,111	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$168,022	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,020	
K.	January and February Obligation	\$27,012	
L.	March and April Obligation	\$27,373	
M.	May and June Obligation	\$29,458	
N.	July, August and September Obligation	\$42,216	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$126,059	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,961	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,961	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECWTTNGMIQY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,472	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,911	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,918	
K.	January and February Obligation	\$17,418	
L.	March and April Obligation	\$17,386	
M.	May and June Obligation	\$19,043	
N.	July, August and September Obligation	\$27,113	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,960	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,958	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,958	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$515,622	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$537,741	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$492,929	
K.	January and February Obligation	\$86,319	
L.	March and April Obligation	\$95,495	
M.	May and June Obligation	\$86,518	
N.	July, August and September Obligation	\$135,110	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$403,442	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,487	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$89,487</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WFBGASELUVY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$371,726	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$387,672	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,366	
K.	January and February Obligation	\$66,475	
L.	March and April Obligation	\$58,282	
M.	May and June Obligation	\$68,691	
N.	July, August and September Obligation	\$97,404	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$290,852	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,514	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,514	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,431	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$323,748	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,769	
K.	January and February Obligation	\$60,159	
L.	March and April Obligation	\$72,517	
M.	May and June Obligation	\$28,874	
N.	July, August and September Obligation	\$81,343	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$242,893	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,876	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,876	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQXFATS8BE43	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$359,929	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$375,369	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,088	
K.	January and February Obligation	\$68,291	
L.	March and April Obligation	\$55,199	
M.	May and June Obligation	\$63,819	
N.	July, August and September Obligation	\$94,313	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$281,622	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,466	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$62,466	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$340,313	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$354,912	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,336	
K.	January and February Obligation	\$52,885	
L.	March and April Obligation	\$52,469	
M.	May and June Obligation	\$71,747	
N.	July, August and September Obligation	\$89,173	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$266,274	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,062	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$59,062	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$778,913	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$812,327	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$744,633	
K.	January and February Obligation	\$133,757	
L.	March and April Obligation	\$134,863	
M.	May and June Obligation	\$136,730	
N.	July, August and September Obligation	\$204,102	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$609,452	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$135,181	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$135,181	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$275,198	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$287,004	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,087	
K.	January and February Obligation	\$48,038	
L.	March and April Obligation	\$46,975	
M.	May and June Obligation	\$48,201	
N.	July, August and September Obligation	\$72,112	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$215,326	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,761	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$47,761	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,188	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$98,229	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,043	
K.	January and February Obligation	\$16,247	
L.	March and April Obligation	\$14,978	
M.	May and June Obligation	\$17,791	
N.	July, August and September Obligation	\$24,681	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,697	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,346	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$16,346	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$217,972	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$227,323	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,379	
K.	January and February Obligation	\$32,477	
L.	March and April Obligation	\$32,164	
M.	May and June Obligation	\$48,793	
N.	July, August and September Obligation	\$57,115	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$170,549	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,830	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$37,830	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$241,166	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$251,512	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,553	
K.	January and February Obligation	\$42,616	
L.	March and April Obligation	\$42,140	
M.	May and June Obligation	\$40,748	
N.	July, August and September Obligation	\$63,194	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$188,698	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,855	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$41,855	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$213,348	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$222,500	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,958	
K.	January and February Obligation	\$37,733	
L.	March and April Obligation	\$37,430	
M.	May and June Obligation	\$35,864	
N.	July, August and September Obligation	\$55,904	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$166,931	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,027	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,027	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$447,908	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$467,123	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$428,196	
K.	January and February Obligation	\$78,061	
L.	March and April Obligation	\$76,910	
M.	May and June Obligation	\$78,122	
N.	July, August and September Obligation	\$117,367	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$350,460	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,736	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$77,736</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$229,177	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$239,008	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,091	
K.	January and February Obligation	\$37,834	
L.	March and April Obligation	\$36,119	
M.	May and June Obligation	\$45,312	
N.	July, August and September Obligation	\$60,052	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$179,317	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,774	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,774	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,772	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$48,778	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,713	
K.	January and February Obligation	\$8,505	
L.	March and April Obligation	\$8,642	
M.	May and June Obligation	\$7,194	
N.	July, August and September Obligation	\$12,255	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$36,596	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,117	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$8,117	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CSX2ELJUH5L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$156,336	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$163,043	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,456	
K.	January and February Obligation	\$24,029	
L.	March and April Obligation	\$23,956	
M.	May and June Obligation	\$33,373	
N.	July, August and September Obligation	\$40,966	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$122,324	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,132	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$27,132	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$660,976	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$689,331	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$631,887	
K.	January and February Obligation	\$109,152	
L.	March and April Obligation	\$108,341	
M.	May and June Obligation	\$126,482	
N.	July, August and September Obligation	\$173,198	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$517,173	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,714	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$114,714	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MASZS3QCRDA3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$344,918	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$359,714	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,738	
K.	January and February Obligation	\$55,648	
L.	March and April Obligation	\$54,686	
M.	May and June Obligation	\$69,163	
N.	July, August and September Obligation	\$90,380	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$269,877	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,861	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,861	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NFKELAZDLUH1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,734	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$504,485	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,445	
K.	January and February Obligation	\$74,445	
L.	March and April Obligation	\$71,948	
M.	May and June Obligation	\$105,344	
N.	July, August and September Obligation	\$126,755	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,492	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,953	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$83,953	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Y7MUJGV82KL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,410	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$664,754	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,358	
K.	January and February Obligation	\$109,060	
L.	March and April Obligation	\$122,428	
M.	May and June Obligation	\$100,223	
N.	July, August and September Obligation	\$167,023	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$498,734	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,624	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$110,624	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U8NJMJS3AZ36	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$907,180	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$946,097	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$867,256	
K.	January and February Obligation	\$149,796	
L.	March and April Obligation	\$147,703	
M.	May and June Obligation	\$174,601	
N.	July, August and September Obligation	\$237,712	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$709,812	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,444	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$157,444	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CMSXS7PDY8L9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$604,791	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$630,736	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$578,175	
K.	January and February Obligation	\$96,539	
L.	March and April Obligation	\$95,949	
M.	May and June Obligation	\$122,248	
N.	July, August and September Obligation	\$158,476	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$473,212	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,963	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$104,963	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MFK5ADBMS7M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$647,087	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$674,846	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$618,609	
K.	January and February Obligation	\$110,661	
L.	March and April Obligation	\$111,078	
M.	May and June Obligation	\$115,008	
N.	July, August and September Obligation	\$169,559	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$506,306	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$112,303	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$112,303	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,027,786	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,071,876	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$982,553	
K.	January and February Obligation	\$193,245	
L.	March and April Obligation	\$190,315	
M.	May and June Obligation	\$151,304	
N.	July, August and September Obligation	\$269,315	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$804,179	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$178,374	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$178,374	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MLP6GYLSUAN1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$255,395	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$266,351	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,155	
K.	January and February Obligation	\$39,741	
L.	March and April Obligation	\$38,868	
M.	May and June Obligation	\$54,300	
N.	July, August and September Obligation	\$66,922	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$199,831	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,324	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,324	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PJF2H75HMEV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,111,372	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,159,048	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,062,461	
K.	January and February Obligation	\$185,590	
L.	March and April Obligation	\$182,358	
M.	May and June Obligation	\$210,415	
N.	July, August and September Obligation	\$291,217	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$869,580	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$192,881	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$192,881	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CY2LKC7PD5U9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$327,429	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$341,475	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,019	
K.	January and February Obligation	\$67,778	
L.	March and April Obligation	\$65,341	
M.	May and June Obligation	\$37,277	
N.	July, August and September Obligation	\$85,797	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$256,193	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,826	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$56,826	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PP8RPZ5F2X14	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$416,304	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$434,163	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,983	
K.	January and February Obligation	\$72,288	
L.	March and April Obligation	\$72,292	
M.	May and June Obligation	\$72,067	
N.	July, August and September Obligation	\$109,085	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$325,732	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,251	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$72,251	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJ1JJKWUEMC6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$405,270	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$422,655	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$387,434	
K.	January and February Obligation	\$70,799	
L.	March and April Obligation	\$73,827	
M.	May and June Obligation	\$66,278	
N.	July, August and September Obligation	\$106,195	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$317,099	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,335	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,335	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$390,028	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$406,760	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,863	
K.	January and February Obligation	\$85,595	
L.	March and April Obligation	\$92,243	
M.	May and June Obligation	\$25,134	
N.	July, August and September Obligation	\$102,201	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$305,173	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,690	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$67,690	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,641	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$283,294	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,686	
K.	January and February Obligation	\$42,573	
L.	March and April Obligation	\$48,286	
M.	May and June Obligation	\$50,504	
N.	July, August and September Obligation	\$71,180	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,543	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,143	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$47,143	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MEDDHMNG51B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$581,584	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$606,533	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$555,989	
K.	January and February Obligation	\$95,600	
L.	March and April Obligation	\$102,371	
M.	May and June Obligation	\$104,688	
N.	July, August and September Obligation	\$152,395	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$455,054	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,935	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$100,935	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E1LZLP4KJDD1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,430	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$250,744	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,849	
K.	January and February Obligation	\$37,454	
L.	March and April Obligation	\$36,101	
M.	May and June Obligation	\$51,566	
N.	July, August and September Obligation	\$63,001	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$188,122	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,727	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,727	