

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100002017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,854,070	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,650,004	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,987,503	
J.	January Obligation	\$209,655	
K.	February Obligation	\$209,655	
L.	March Obligation	\$214,683	
M.	April Obligation	\$174,660	
N.	May Obligation	\$202,164	
O.	June Obligation	\$314,808	
P.	July Obligation	\$212,719	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,538,344	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$449,159	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$449,159	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100003017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,173,272	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,017,883	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,513,412	
J.	January Obligation	\$153,851	
K.	February Obligation	\$153,851	
L.	March Obligation	\$155,088	
M.	April Obligation	\$152,970	
N.	May Obligation	\$153,940	
O.	June Obligation	\$239,716	
P.	July Obligation	\$161,977	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,171,393	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$342,019	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$342,019	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Charleston	
B.	Project Number / PPN	SC00100004017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,335,013	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,168,060	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,626,045	
J.	January Obligation	\$162,955	
K.	February Obligation	\$162,956	
L.	March Obligation	\$166,425	
M.	April Obligation	\$169,251	
N.	May Obligation	\$165,397	
O.	June Obligation	\$257,556	
P.	July Obligation	\$174,032	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,258,572	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$367,473	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$367,473	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,257,442	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,096,035	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,572,026	
J.	January Obligation	\$135,145	
K.	February Obligation	\$135,145	
L.	March Obligation	\$	
M.	April Obligation	\$384,815	
N.	May Obligation	\$163,776	
O.	June Obligation	\$229,629	
P.	July Obligation	\$168,251	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,216,761	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$355,265	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$355,265	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,130,171	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,977,864	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,483,398	
J.	January Obligation	\$131,736	
K.	February Obligation	\$131,737	
L.	March Obligation	\$	
M.	April Obligation	\$345,054	
N.	May Obligation	\$152,132	
O.	June Obligation	\$228,738	
P.	July Obligation	\$158,765	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,148,162	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$335,236	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$335,236	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,510,932	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,331,400	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,748,550	
J.	January Obligation	\$187,195	
K.	February Obligation	\$187,195	
L.	March Obligation	\$191,800	
M.	April Obligation	\$145,241	
N.	May Obligation	\$177,857	
O.	June Obligation	\$276,960	
P.	July Obligation	\$187,144	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,353,392	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$395,158	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$395,158	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,367,656	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,269,869	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$952,402	
J.	January Obligation	\$95,505	
K.	February Obligation	\$95,505	
L.	March Obligation	\$94,875	
M.	April Obligation	\$101,618	
N.	May Obligation	\$96,875	
O.	June Obligation	\$150,855	
P.	July Obligation	\$101,934	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$737,167	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$215,235	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$215,235	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,004,463	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$932,644	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$699,483	
J.	January Obligation	\$75,938	
K.	February Obligation	\$75,937	
L.	March Obligation	\$66,973	
M.	April Obligation	\$65,750	
N.	May Obligation	\$71,150	
O.	June Obligation	\$110,793	
P.	July Obligation	\$74,865	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$541,406	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$158,077	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$158,077	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200000717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,712	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,590	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,193	
J.	January Obligation	\$370	
K.	February Obligation	\$370	
L.	March Obligation	\$387	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,127	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$66	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$66	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$4,079	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$3,787	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,840	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$1,895	
P.	July Obligation	\$304	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$2,199	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$641	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$641	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority Of Columbia	
B.	Project Number / PPN	SC00200001617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$85,973	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$79,826	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,870	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$39,932	
P.	July Obligation	\$6,407	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$46,339	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$13,531	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$13,531	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300002017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$146,485	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$136,011	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,008	
J.	January Obligation	\$15,686	
K.	February Obligation	\$15,687	
L.	March Obligation	\$	
M.	April Obligation	\$10,131	
N.	May Obligation	\$10,376	
O.	June Obligation	\$16,158	
P.	July Obligation	\$10,917	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$78,955	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$23,053	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$23,053	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300003017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$408,571	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$379,358	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,519	
J.	January Obligation	\$32,180	
K.	February Obligation	\$32,181	
L.	March Obligation	\$29,638	
M.	April Obligation	\$21,763	
N.	May Obligation	\$28,940	
O.	June Obligation	\$45,066	
P.	July Obligation	\$30,452	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$220,220	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$64,299	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$64,299	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300004017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$9,174	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$8,518	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,389	
J.	January Obligation	\$1,535	
K.	February Obligation	\$1,534	
L.	March Obligation	\$632	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$560	
P.	July Obligation	\$684	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$4,945	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$1,444	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$1,444	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300006017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$491,805	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$456,641	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,481	
J.	January Obligation	\$	
K.	February Obligation	\$61,144	
L.	March Obligation	\$25,759	
M.	April Obligation	\$52,442	
N.	May Obligation	\$34,836	
O.	June Obligation	\$54,247	
P.	July Obligation	\$36,655	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$265,083	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$77,398	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$77,398	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300008017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$475,110	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$441,140	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,855	
J.	January Obligation	\$34,187	
K.	February Obligation	\$34,188	
L.	March Obligation	\$32,766	
M.	April Obligation	\$33,474	
N.	May Obligation	\$33,653	
O.	June Obligation	\$52,406	
P.	July Obligation	\$35,411	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$256,085	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$74,770	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$74,770	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300009017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$24,834	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$23,058	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,294	
J.	January Obligation	\$1,792	
K.	February Obligation	\$1,793	
L.	March Obligation	\$1,893	
M.	April Obligation	\$1,558	
N.	May Obligation	\$1,759	
O.	June Obligation	\$2,740	
P.	July Obligation	\$1,851	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$13,386	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,908	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,908	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300010017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$406,362	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$377,307	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,980	
J.	January Obligation	\$31,841	
K.	February Obligation	\$31,842	
L.	March Obligation	\$31,313	
M.	April Obligation	\$20,140	
N.	May Obligation	\$28,784	
O.	June Obligation	\$44,822	
P.	July Obligation	\$30,287	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$219,029	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$63,951	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$63,951	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300012017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$406,219	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$377,174	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,881	
J.	January Obligation	\$35,856	
K.	February Obligation	\$35,857	
L.	March Obligation	\$16,368	
M.	April Obligation	\$27,014	
N.	May Obligation	\$28,774	
O.	June Obligation	\$44,807	
P.	July Obligation	\$30,276	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$218,952	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$63,929	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$63,929	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300015017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$321,125	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$298,165	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,624	
J.	January Obligation	\$20,201	
K.	February Obligation	\$20,201	
L.	March Obligation	\$20,298	
M.	April Obligation	\$30,285	
N.	May Obligation	\$22,747	
O.	June Obligation	\$35,421	
P.	July Obligation	\$23,934	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$173,087	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$50,537	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$50,537	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300017017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$44,043	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$40,894	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,671	
J.	January Obligation	\$2,337	
K.	February Obligation	\$2,338	
L.	March Obligation	\$1,669	
M.	April Obligation	\$6,135	
N.	May Obligation	\$3,120	
O.	June Obligation	\$4,858	
P.	July Obligation	\$3,282	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$23,739	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$6,932	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$6,932	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spartanburg	
B.	Project Number / PPN	SC00300018017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$13,356	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$12,401	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,301	
J.	January Obligation	\$879	
K.	February Obligation	\$878	
L.	March Obligation	\$715	
M.	April Obligation	\$1,312	
N.	May Obligation	\$946	
O.	June Obligation	\$1,474	
P.	July Obligation	\$995	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$7,199	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$2,102	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$2,102	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400003817D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$4,444	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$4,126	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,095	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$1,259	
N.	May Obligation	\$315	
O.	June Obligation	\$490	
P.	July Obligation	\$331	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$2,395	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$700	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$700	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400010117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$474,471	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$440,546	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,410	
J.	January Obligation	\$	
K.	February Obligation	\$92,469	
L.	March Obligation	\$29,199	
M.	April Obligation	\$12,765	
N.	May Obligation	\$33,609	
O.	June Obligation	\$52,335	
P.	July Obligation	\$35,363	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$255,740	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$74,670	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$74,670	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400021217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$558,625	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$518,683	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$389,012	
J.	January Obligation	\$37,720	
K.	February Obligation	\$37,719	
L.	March Obligation	\$1,774	
M.	April Obligation	\$81,064	
N.	May Obligation	\$39,569	
O.	June Obligation	\$61,618	
P.	July Obligation	\$41,635	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$301,099	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$87,913	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$87,913	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400050517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$195,865	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$181,861	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,396	
J.	January Obligation	\$16,642	
K.	February Obligation	\$16,643	
L.	March Obligation	\$12,260	
M.	April Obligation	\$9,950	
N.	May Obligation	\$13,874	
O.	June Obligation	\$21,604	
P.	July Obligation	\$14,598	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$105,571	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$30,825	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$30,825	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400070717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$22,009	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$20,435	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,326	
J.	January Obligation	\$1,572	
K.	February Obligation	\$1,572	
L.	March Obligation	\$1,465	
M.	April Obligation	\$1,627	
N.	May Obligation	\$1,559	
O.	June Obligation	\$2,428	
P.	July Obligation	\$1,640	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$11,863	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,463	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,463	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$129,152	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$119,918	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,939	
J.	January Obligation	\$11,775	
K.	February Obligation	\$11,776	
L.	March Obligation	\$12,039	
M.	April Obligation	\$1,003	
N.	May Obligation	\$9,148	
O.	June Obligation	\$14,246	
P.	July Obligation	\$9,626	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$69,613	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$20,326	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$20,326	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$66,793	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$62,017	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,513	
J.	January Obligation	\$6,049	
K.	February Obligation	\$6,050	
L.	March Obligation	\$6,367	
M.	April Obligation	\$459	
N.	May Obligation	\$4,731	
O.	June Obligation	\$7,367	
P.	July Obligation	\$4,979	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$36,002	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$10,511	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$10,511	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$281,910	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$261,753	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,315	
J.	January Obligation	\$19,551	
K.	February Obligation	\$19,550	
L.	March Obligation	\$20,373	
M.	April Obligation	\$20,401	
N.	May Obligation	\$19,968	
O.	June Obligation	\$31,095	
P.	July Obligation	\$21,012	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$151,950	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$44,365	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$44,365	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$98,492	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$91,450	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,588	
J.	January Obligation	\$6,773	
K.	February Obligation	\$6,773	
L.	March Obligation	\$5,343	
M.	April Obligation	\$9,017	
N.	May Obligation	\$6,977	
O.	June Obligation	\$10,864	
P.	July Obligation	\$7,340	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$53,087	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$15,501	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$15,501	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$143,438	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$133,182	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,887	
J.	January Obligation	\$8,786	
K.	February Obligation	\$8,785	
L.	March Obligation	\$10,127	
M.	April Obligation	\$12,943	
N.	May Obligation	\$10,160	
O.	June Obligation	\$15,822	
P.	July Obligation	\$10,690	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$77,313	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$22,574	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$22,574	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenville	
B.	Project Number / PPN	SC00400403617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$94,907	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$88,121	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,091	
J.	January Obligation	\$6,140	
K.	February Obligation	\$6,140	
L.	March Obligation	\$5,154	
M.	April Obligation	\$9,456	
N.	May Obligation	\$6,723	
O.	June Obligation	\$10,469	
P.	July Obligation	\$7,073	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$51,155	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$14,936	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$14,936	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Darlington	
B.	Project Number / PPN	SC00500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$634,602	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$589,228	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$441,921	
J.	January Obligation	\$48,322	
K.	February Obligation	\$48,321	
L.	March Obligation	\$50,483	
M.	April Obligation	\$32,678	
N.	May Obligation	\$44,951	
O.	June Obligation	\$69,998	
P.	July Obligation	\$47,297	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$342,050	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$99,871	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$99,871	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,052,323	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$977,082	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$732,812	
J.	January Obligation	\$73,276	
K.	February Obligation	\$73,277	
L.	March Obligation	\$74,872	
M.	April Obligation	\$76,733	
N.	May Obligation	\$74,540	
O.	June Obligation	\$116,073	
P.	July Obligation	\$78,431	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$567,202	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$165,610	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$165,610	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$17,667	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$16,404	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,303	
J.	January Obligation	\$403	
K.	February Obligation	\$402	
L.	March Obligation	\$167	
M.	April Obligation	\$4,034	
N.	May Obligation	\$1,251	
O.	June Obligation	\$1,949	
P.	July Obligation	\$1,316	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$9,522	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$2,781	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$2,781	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$4,128	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$3,833	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,875	
J.	January Obligation	\$326	
K.	February Obligation	\$326	
L.	March Obligation	\$664	
M.	April Obligation	\$	
N.	May Obligation	\$146	
O.	June Obligation	\$456	
P.	July Obligation	\$307	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$2,225	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$650	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$650	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aiken	
B.	Project Number / PPN	SC00700001417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$3,489	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$3,240	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,430	
J.	January Obligation	\$196	
K.	February Obligation	\$196	
L.	March Obligation	\$	
M.	April Obligation	\$597	
N.	May Obligation	\$247	
O.	June Obligation	\$385	
P.	July Obligation	\$260	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,881	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$549	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$549	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$647,527	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$601,229	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$450,922	
J.	January Obligation	\$48,672	
K.	February Obligation	\$48,672	
L.	March Obligation	\$45,215	
M.	April Obligation	\$40,907	
N.	May Obligation	\$45,867	
O.	June Obligation	\$71,423	
P.	July Obligation	\$48,261	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$349,017	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$101,905	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$101,905	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$629,731	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$584,705	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$438,529	
J.	January Obligation	\$47,019	
K.	February Obligation	\$47,019	
L.	March Obligation	\$42,579	
M.	April Obligation	\$41,807	
N.	May Obligation	\$44,606	
O.	June Obligation	\$69,460	
P.	July Obligation	\$46,935	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$339,425	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$99,104	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$99,104	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$624,265	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$579,630	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,723	
J.	January Obligation	\$45,941	
K.	February Obligation	\$45,940	
L.	March Obligation	\$44,121	
M.	April Obligation	\$40,873	
N.	May Obligation	\$44,219	
O.	June Obligation	\$68,858	
P.	July Obligation	\$46,527	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$336,479	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$98,244	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$98,244	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$563,589	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$523,292	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,469	
J.	January Obligation	\$43,613	
K.	February Obligation	\$43,614	
L.	March Obligation	\$41,288	
M.	April Obligation	\$31,169	
N.	May Obligation	\$39,921	
O.	June Obligation	\$62,164	
P.	July Obligation	\$42,005	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$303,774	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$88,695	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$88,695	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,038,664	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$964,400	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$723,300	
J.	January Obligation	\$75,656	
K.	February Obligation	\$75,655	
L.	March Obligation	\$75,958	
M.	April Obligation	\$67,019	
N.	May Obligation	\$73,572	
O.	June Obligation	\$114,567	
P.	July Obligation	\$77,413	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$559,840	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$163,460	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$163,460	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$590,149	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$547,953	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$410,965	
J.	January Obligation	\$48,460	
K.	February Obligation	\$48,461	
L.	March Obligation	\$45,431	
M.	April Obligation	\$24,857	
N.	May Obligation	\$41,802	
O.	June Obligation	\$65,095	
P.	July Obligation	\$43,985	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$318,091	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$92,874	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$92,874	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 1	
B.	Project Number / PPN	SC00800000717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$533,931	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$495,755	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$371,816	
J.	January Obligation	\$37,909	
K.	February Obligation	\$37,908	
L.	March Obligation	\$36,898	
M.	April Obligation	\$38,565	
N.	May Obligation	\$37,820	
O.	June Obligation	\$58,894	
P.	July Obligation	\$39,795	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$287,789	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$84,027	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$84,027	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Laurens	
B.	Project Number / PPN	SC01100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$520,822	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$483,583	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,687	
J.	January Obligation	\$39,614	
K.	February Obligation	\$39,614	
L.	March Obligation	\$37,426	
M.	April Obligation	\$30,912	
N.	May Obligation	\$36,892	
O.	June Obligation	\$57,448	
P.	July Obligation	\$38,817	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$280,723	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$81,964	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$81,964	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abbeville	
B.	Project Number / PPN	SC01200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$524,443	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$486,945	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$365,209	
J.	January Obligation	\$37,709	
K.	February Obligation	\$37,709	
L.	March Obligation	\$37,518	
M.	April Obligation	\$35,656	
N.	May Obligation	\$37,148	
O.	June Obligation	\$57,847	
P.	July Obligation	\$39,088	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$282,675	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$82,534	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$82,534	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bennettsville	
B.	Project Number / PPN	SC01500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$504,543	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$468,468	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,351	
J.	January Obligation	\$36,614	
K.	February Obligation	\$36,615	
L.	March Obligation	\$36,132	
M.	April Obligation	\$33,593	
N.	May Obligation	\$35,739	
O.	June Obligation	\$55,651	
P.	July Obligation	\$37,605	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$271,949	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$79,402	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$79,402	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greer	
B.	Project Number / PPN	SC01600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$589,087	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$546,967	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$410,225	
J.	January Obligation	\$41,491	
K.	February Obligation	\$41,490	
L.	March Obligation	\$38,742	
M.	April Obligation	\$45,185	
N.	May Obligation	\$41,727	
O.	June Obligation	\$64,977	
P.	July Obligation	\$43,906	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$317,518	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$92,707	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$92,707	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$414,264	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$384,644	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,483	
J.	January Obligation	\$29,184	
K.	February Obligation	\$29,184	
L.	March Obligation	\$27,684	
M.	April Obligation	\$31,323	
N.	May Obligation	\$29,343	
O.	June Obligation	\$45,695	
P.	July Obligation	\$30,875	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$223,288	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$65,195	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$65,195	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$258,436	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$239,958	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,969	
J.	January Obligation	\$17,440	
K.	February Obligation	\$17,440	
L.	March Obligation	\$16,540	
M.	April Obligation	\$21,804	
N.	May Obligation	\$18,306	
O.	June Obligation	\$28,506	
P.	July Obligation	\$19,261	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$139,297	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$40,672	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$40,672	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$168,845	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$156,773	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,580	
J.	January Obligation	\$13,005	
K.	February Obligation	\$13,004	
L.	March Obligation	\$11,220	
M.	April Obligation	\$10,610	
N.	May Obligation	\$11,960	
O.	June Obligation	\$18,624	
P.	July Obligation	\$12,585	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$91,008	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$26,572	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$26,572	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gaffney	
B.	Project Number / PPN	SC01700000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$186,571	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$173,231	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,923	
J.	January Obligation	\$13,797	
K.	February Obligation	\$13,797	
L.	March Obligation	\$12,243	
M.	April Obligation	\$13,025	
N.	May Obligation	\$13,215	
O.	June Obligation	\$20,580	
P.	July Obligation	\$13,905	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$100,562	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$29,361	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$29,361	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$736,343	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$683,694	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,771	
J.	January Obligation	\$51,451	
K.	February Obligation	\$51,452	
L.	March Obligation	\$52,469	
M.	April Obligation	\$53,259	
N.	May Obligation	\$52,157	
O.	June Obligation	\$81,220	
P.	July Obligation	\$54,881	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$396,889	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$115,882	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$115,882	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Union	
B.	Project Number / PPN	SC01900000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$323,032	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$299,935	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,951	
J.	January Obligation	\$22,515	
K.	February Obligation	\$22,514	
L.	March Obligation	\$23,057	
M.	April Obligation	\$23,440	
N.	May Obligation	\$22,881	
O.	June Obligation	\$35,631	
P.	July Obligation	\$24,077	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$174,115	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$50,836	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$50,836	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Chester	
B.	Project Number / PPN	SC02000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$371,403	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$344,848	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,636	
J.	January Obligation	\$26,215	
K.	February Obligation	\$26,215	
L.	March Obligation	\$23,785	
M.	April Obligation	\$29,016	
N.	May Obligation	\$26,308	
O.	June Obligation	\$40,966	
P.	July Obligation	\$27,681	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$200,186	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$58,450	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$58,450	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$826,320	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$767,238	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$575,429	
J.	January Obligation	\$61,379	
K.	February Obligation	\$61,379	
L.	March Obligation	\$59,629	
M.	April Obligation	\$51,737	
N.	May Obligation	\$58,531	
O.	June Obligation	\$91,145	
P.	July Obligation	\$61,587	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$445,387	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$130,042	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$130,042	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion	
B.	Project Number / PPN	SC02100000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$447,390	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$415,402	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,552	
J.	January Obligation	\$33,823	
K.	February Obligation	\$33,823	
L.	March Obligation	\$32,724	
M.	April Obligation	\$26,391	
N.	May Obligation	\$31,690	
O.	June Obligation	\$49,348	
P.	July Obligation	\$33,344	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$241,143	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$70,409	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$70,409	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rock Hill	
B.	Project Number / PPN	SC02200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,373,979	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,275,740	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$956,805	
J.	January Obligation	\$100,526	
K.	February Obligation	\$100,525	
L.	March Obligation	\$102,234	
M.	April Obligation	\$86,009	
N.	May Obligation	\$97,324	
O.	June Obligation	\$151,552	
P.	July Obligation	\$102,405	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$740,575	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$216,230	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$216,230	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$816,805	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$758,403	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$568,802	
J.	January Obligation	\$60,051	
K.	February Obligation	\$60,051	
L.	March Obligation	\$62,296	
M.	April Obligation	\$49,030	
N.	May Obligation	\$57,857	
O.	June Obligation	\$90,095	
P.	July Obligation	\$60,878	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$440,258	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$128,544	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$128,544	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sumter	
B.	Project Number / PPN	SC02300000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$617,459	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$573,311	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$429,983	
J.	January Obligation	\$45,686	
K.	February Obligation	\$45,686	
L.	March Obligation	\$47,187	
M.	April Obligation	\$36,388	
N.	May Obligation	\$43,736	
O.	June Obligation	\$68,107	
P.	July Obligation	\$46,020	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$332,810	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$97,173	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$97,173	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$676,447	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$628,081	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$471,061	
J.	January Obligation	\$45,576	
K.	February Obligation	\$45,576	
L.	March Obligation	\$46,665	
M.	April Obligation	\$53,843	
N.	May Obligation	\$47,915	
O.	June Obligation	\$74,613	
P.	July Obligation	\$50,417	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$364,605	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$106,456	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$106,456	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$546,319	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$507,257	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,443	
J.	January Obligation	\$38,650	
K.	February Obligation	\$38,650	
L.	March Obligation	\$40,245	
M.	April Obligation	\$37,245	
N.	May Obligation	\$38,698	
O.	June Obligation	\$60,260	
P.	July Obligation	\$40,718	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$294,466	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$85,977	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$85,977	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$558,287	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$518,369	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,777	
J.	January Obligation	\$38,353	
K.	February Obligation	\$38,353	
L.	March Obligation	\$39,888	
M.	April Obligation	\$41,587	
N.	May Obligation	\$39,546	
O.	June Obligation	\$61,580	
P.	July Obligation	\$41,610	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$300,917	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$87,860	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$87,860	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$550,745	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$511,367	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$383,525	
J.	January Obligation	\$39,377	
K.	February Obligation	\$39,378	
L.	March Obligation	\$40,162	
M.	April Obligation	\$37,127	
N.	May Obligation	\$39,011	
O.	June Obligation	\$60,749	
P.	July Obligation	\$41,047	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$296,851	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$86,674	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$86,674	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$519,372	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$482,237	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$361,678	
J.	January Obligation	\$37,153	
K.	February Obligation	\$37,153	
L.	March Obligation	\$37,381	
M.	April Obligation	\$35,468	
N.	May Obligation	\$36,789	
O.	June Obligation	\$57,288	
P.	July Obligation	\$38,710	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$279,942	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$81,736	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$81,736	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$313,753	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$291,320	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,490	
J.	January Obligation	\$22,006	
K.	February Obligation	\$22,006	
L.	March Obligation	\$22,592	
M.	April Obligation	\$22,293	
N.	May Obligation	\$22,224	
O.	June Obligation	\$34,608	
P.	July Obligation	\$23,384	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$169,113	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$49,377	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$49,377	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$184,577	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$171,380	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,535	
J.	January Obligation	\$13,127	
K.	February Obligation	\$13,126	
L.	March Obligation	\$13,817	
M.	April Obligation	\$12,227	
N.	May Obligation	\$13,074	
O.	June Obligation	\$20,359	
P.	July Obligation	\$13,757	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$99,487	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$29,048	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$29,048	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SC Regional Housing Authority No 3	
B.	Project Number / PPN	SC02400000817D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$86,212	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$80,048	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,036	
J.	January Obligation	\$4,228	
K.	February Obligation	\$4,227	
L.	March Obligation	\$2,588	
M.	April Obligation	\$13,384	
N.	May Obligation	\$6,106	
O.	June Obligation	\$9,510	
P.	July Obligation	\$6,425	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$46,468	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$13,568	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$13,568	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$531,404	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$493,409	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,057	
J.	January Obligation	\$40,632	
K.	February Obligation	\$40,632	
L.	March Obligation	\$39,528	
M.	April Obligation	\$29,772	
N.	May Obligation	\$37,641	
O.	June Obligation	\$58,616	
P.	July Obligation	\$39,606	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$286,427	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$83,630	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$83,630	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Conway	
B.	Project Number / PPN	SC02500000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$394,137	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$365,956	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,467	
J.	January Obligation	\$31,842	
K.	February Obligation	\$31,842	
L.	March Obligation	\$30,679	
M.	April Obligation	\$17,309	
N.	May Obligation	\$27,918	
O.	June Obligation	\$43,474	
P.	July Obligation	\$29,376	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$212,440	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$62,027	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$62,027	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$280,444	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$260,392	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,294	
J.	January Obligation	\$19,402	
K.	February Obligation	\$19,402	
L.	March Obligation	\$14,797	
M.	April Obligation	\$25,858	
N.	May Obligation	\$19,865	
O.	June Obligation	\$30,934	
P.	July Obligation	\$20,901	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$151,159	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$44,135	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$44,135	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beaufort	
B.	Project Number / PPN	SC02600000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$289,046	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$268,379	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,284	
J.	January Obligation	\$19,837	
K.	February Obligation	\$19,837	
L.	March Obligation	\$15,654	
M.	April Obligation	\$26,568	
N.	May Obligation	\$20,474	
O.	June Obligation	\$31,883	
P.	July Obligation	\$21,543	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$155,796	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$45,488	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$45,488	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$279,089	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$259,134	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,351	
J.	January Obligation	\$19,419	
K.	February Obligation	\$19,418	
L.	March Obligation	\$18,233	
M.	April Obligation	\$22,005	
N.	May Obligation	\$19,769	
O.	June Obligation	\$30,784	
P.	July Obligation	\$20,801	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$150,429	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$43,922	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$43,922	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$713,631	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$662,606	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$496,955	
J.	January Obligation	\$50,891	
K.	February Obligation	\$50,890	
L.	March Obligation	\$51,333	
M.	April Obligation	\$49,081	
N.	May Obligation	\$50,549	
O.	June Obligation	\$78,715	
P.	July Obligation	\$53,188	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$384,647	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$112,308	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$112,308	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$248,822	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$231,031	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,273	
J.	January Obligation	\$18,050	
K.	February Obligation	\$18,051	
L.	March Obligation	\$17,963	
M.	April Obligation	\$16,436	
N.	May Obligation	\$17,625	
O.	June Obligation	\$27,445	
P.	July Obligation	\$18,545	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$134,115	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$39,158	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$39,158	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700000517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$88,892	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$82,536	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,902	
J.	January Obligation	\$7,374	
K.	February Obligation	\$7,374	
L.	March Obligation	\$7,658	
M.	April Obligation	\$2,780	
N.	May Obligation	\$6,297	
O.	June Obligation	\$9,805	
P.	July Obligation	\$6,625	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$47,913	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$13,989	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$13,989	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$230,405	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$213,931	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,448	
J.	January Obligation	\$17,164	
K.	February Obligation	\$17,163	
L.	March Obligation	\$17,055	
M.	April Obligation	\$13,899	
N.	May Obligation	\$16,321	
O.	June Obligation	\$25,414	
P.	July Obligation	\$17,172	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$124,188	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$36,260	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$36,260	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$212,903	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$197,680	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,260	
J.	January Obligation	\$15,811	
K.	February Obligation	\$15,810	
L.	March Obligation	\$15,293	
M.	April Obligation	\$13,409	
N.	May Obligation	\$15,080	
O.	June Obligation	\$23,484	
P.	July Obligation	\$15,868	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$114,755	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$33,505	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$33,505	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700001217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$186,333	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$173,010	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,758	
J.	January Obligation	\$14,726	
K.	February Obligation	\$14,727	
L.	March Obligation	\$11,931	
M.	April Obligation	\$11,410	
N.	May Obligation	\$13,199	
O.	June Obligation	\$20,553	
P.	July Obligation	\$13,888	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$100,434	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$29,324	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$29,324	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$427,276	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$396,726	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,545	
J.	January Obligation	\$32,223	
K.	February Obligation	\$32,223	
L.	March Obligation	\$29,701	
M.	April Obligation	\$26,915	
N.	May Obligation	\$30,265	
O.	June Obligation	\$47,129	
P.	July Obligation	\$31,846	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$230,302	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$67,243	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$67,243	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700002117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$200,456	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$186,123	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,592	
J.	January Obligation	\$13,851	
K.	February Obligation	\$13,851	
L.	March Obligation	\$14,510	
M.	April Obligation	\$14,584	
N.	May Obligation	\$14,199	
O.	June Obligation	\$22,111	
P.	July Obligation	\$14,940	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$108,046	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$31,546	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$31,546	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Florence	
B.	Project Number / PPN	SC02700003017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$56,004	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$52,000	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,000	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$15,868	
N.	May Obligation	\$3,967	
O.	June Obligation	\$6,177	
P.	July Obligation	\$4,174	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$30,186	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$8,814	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$8,814	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$636,480	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$590,972	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$443,229	
J.	January Obligation	\$47,612	
K.	February Obligation	\$47,611	
L.	March Obligation	\$48,266	
M.	April Obligation	\$36,847	
N.	May Obligation	\$45,084	
O.	June Obligation	\$70,205	
P.	July Obligation	\$47,438	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$343,063	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$100,166	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$100,166	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Georgetown	
B.	Project Number / PPN	SC02800000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$295,302	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$274,188	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,641	
J.	January Obligation	\$23,002	
K.	February Obligation	\$23,001	
L.	March Obligation	\$22,490	
M.	April Obligation	\$15,176	
N.	May Obligation	\$20,917	
O.	June Obligation	\$32,573	
P.	July Obligation	\$22,009	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$159,168	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$46,473	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$46,473	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hartsville	
B.	Project Number / PPN	SC02900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$395,759	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$367,462	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,597	
J.	January Obligation	\$27,444	
K.	February Obligation	\$27,444	
L.	March Obligation	\$28,237	
M.	April Obligation	\$29,007	
N.	May Obligation	\$28,033	
O.	June Obligation	\$43,653	
P.	July Obligation	\$29,496	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$213,314	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$62,283	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$62,283	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greenwood	
B.	Project Number / PPN	SC03000125817D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$524,726	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$487,208	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$365,406	
J.	January Obligation	\$40,520	
K.	February Obligation	\$40,520	
L.	March Obligation	\$34,351	
M.	April Obligation	\$33,281	
N.	May Obligation	\$37,168	
O.	June Obligation	\$57,879	
P.	July Obligation	\$39,108	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$282,827	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$82,579	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$82,579	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cheraw	
B.	Project Number / PPN	SC03100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$844,760	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$784,360	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$588,270	
J.	January Obligation	\$61,989	
K.	February Obligation	\$61,989	
L.	March Obligation	\$62,365	
M.	April Obligation	\$53,006	
N.	May Obligation	\$59,837	
O.	June Obligation	\$93,178	
P.	July Obligation	\$62,962	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$455,326	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$132,944	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$132,944	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lancaster	
B.	Project Number / PPN	SC03200000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$532,445	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$494,375	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,781	
J.	January Obligation	\$38,656	
K.	February Obligation	\$38,656	
L.	March Obligation	\$38,289	
M.	April Obligation	\$35,258	
N.	May Obligation	\$37,715	
O.	June Obligation	\$58,730	
P.	July Obligation	\$39,684	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$286,988	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$83,793	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$83,793	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mullins	
B.	Project Number / PPN	SC03300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$572,916	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$531,953	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$398,965	
J.	January Obligation	\$41,380	
K.	February Obligation	\$41,380	
L.	March Obligation	\$39,162	
M.	April Obligation	\$40,404	
N.	May Obligation	\$40,582	
O.	June Obligation	\$63,194	
P.	July Obligation	\$42,700	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$308,802	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$90,163	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$90,163	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03500200617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$976,678	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$906,846	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$680,135	
J.	January Obligation	\$75,167	
K.	February Obligation	\$75,168	
L.	March Obligation	\$70,844	
M.	April Obligation	\$55,546	
N.	May Obligation	\$69,182	
O.	June Obligation	\$107,729	
P.	July Obligation	\$72,793	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$526,429	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$153,706	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$153,706	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newberry	
B.	Project Number / PPN	SC03507200617D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$227,899	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$211,604	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,703	
J.	January Obligation	\$16,687	
K.	February Obligation	\$16,687	
L.	March Obligation	\$16,047	
M.	April Obligation	\$15,150	
N.	May Obligation	\$16,143	
O.	June Obligation	\$25,138	
P.	July Obligation	\$16,986	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$122,838	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$35,865	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$35,865	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anderson	
B.	Project Number / PPN	SC03700001117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$953,584	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$885,403	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$664,052	
J.	January Obligation	\$69,798	
K.	February Obligation	\$69,798	
L.	March Obligation	\$69,810	
M.	April Obligation	\$60,776	
N.	May Obligation	\$67,546	
O.	June Obligation	\$105,182	
P.	July Obligation	\$71,072	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$513,982	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$150,070	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$150,070	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kingstree	
B.	Project Number / PPN	SC03900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$379,286	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$352,167	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,125	
J.	January Obligation	\$29,842	
K.	February Obligation	\$29,842	
L.	March Obligation	\$26,743	
M.	April Obligation	\$21,037	
N.	May Obligation	\$26,866	
O.	June Obligation	\$41,837	
P.	July Obligation	\$28,268	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$204,435	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$59,690	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$59,690	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Woodruff	
B.	Project Number / PPN	SC04000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$321,702	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$298,700	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,025	
J.	January Obligation	\$24,944	
K.	February Obligation	\$24,943	
L.	March Obligation	\$23,386	
M.	April Obligation	\$17,876	
N.	May Obligation	\$22,787	
O.	June Obligation	\$35,485	
P.	July Obligation	\$23,977	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$173,398	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$50,627	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$50,627	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of York	
B.	Project Number / PPN	SC04600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$426,532	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$396,035	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,026	
J.	January Obligation	\$31,483	
K.	February Obligation	\$31,482	
L.	March Obligation	\$30,189	
M.	April Obligation	\$27,697	
N.	May Obligation	\$30,212	
O.	June Obligation	\$47,048	
P.	July Obligation	\$31,790	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$229,901	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$67,125	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$67,125	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of McColl	
B.	Project Number / PPN	SC04800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$126,746	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$117,684	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,263	
J.	January Obligation	\$7,902	
K.	February Obligation	\$7,903	
L.	March Obligation	\$7,886	
M.	April Obligation	\$12,220	
N.	May Obligation	\$8,978	
O.	June Obligation	\$13,981	
P.	July Obligation	\$9,446	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$68,316	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$19,947	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$19,947	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Easley	
B.	Project Number / PPN	SC05300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$394,290	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$366,098	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,574	
J.	January Obligation	\$27,831	
K.	February Obligation	\$27,831	
L.	March Obligation	\$26,613	
M.	April Obligation	\$29,441	
N.	May Obligation	\$27,929	
O.	June Obligation	\$43,490	
P.	July Obligation	\$29,387	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$212,522	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$62,052	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$62,052	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$424,226	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$393,894	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,421	
J.	January Obligation	\$29,191	
K.	February Obligation	\$29,192	
L.	March Obligation	\$24,096	
M.	April Obligation	\$37,718	
N.	May Obligation	\$30,050	
O.	June Obligation	\$46,793	
P.	July Obligation	\$31,618	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$228,658	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$66,763	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$66,763	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600000717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$213,755	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$198,472	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,854	
J.	January Obligation	\$15,937	
K.	February Obligation	\$15,937	
L.	March Obligation	\$13,681	
M.	April Obligation	\$15,009	
N.	May Obligation	\$15,141	
O.	June Obligation	\$23,578	
P.	July Obligation	\$15,931	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$115,214	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$33,640	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$33,640	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston County Housing and Redevelopment Authority	
B.	Project Number / PPN	SC05600023517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$736,322	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$683,675	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,756	
J.	January Obligation	\$45,899	
K.	February Obligation	\$45,898	
L.	March Obligation	\$46,702	
M.	April Obligation	\$70,126	
N.	May Obligation	\$52,156	
O.	June Obligation	\$81,217	
P.	July Obligation	\$54,880	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$396,878	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$115,878	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$115,878	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$153,091	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$142,145	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,609	
J.	January Obligation	\$22,374	
K.	February Obligation	\$22,374	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$9,472	
O.	June Obligation	\$16,886	
P.	July Obligation	\$11,410	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$82,516	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$24,093	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$24,093	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700000517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$114,988	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$106,766	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,075	
J.	January Obligation	\$8,810	
K.	February Obligation	\$8,809	
L.	March Obligation	\$8,617	
M.	April Obligation	\$6,344	
N.	May Obligation	\$8,145	
O.	June Obligation	\$12,684	
P.	July Obligation	\$8,570	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$61,979	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$18,096	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$18,096	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700000717D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$45,379	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$42,134	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,601	
J.	January Obligation	\$2,936	
K.	February Obligation	\$2,936	
L.	March Obligation	\$3,004	
M.	April Obligation	\$3,981	
N.	May Obligation	\$3,215	
O.	June Obligation	\$5,005	
P.	July Obligation	\$3,382	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$24,459	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,142	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,142	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700000817D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$126,701	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$117,642	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,232	
J.	January Obligation	\$10,506	
K.	February Obligation	\$10,506	
L.	March Obligation	\$10,293	
M.	April Obligation	\$4,594	
N.	May Obligation	\$8,974	
O.	June Obligation	\$13,976	
P.	July Obligation	\$9,443	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$68,292	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$19,940	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$19,940	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700000917D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$511,450	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$474,881	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$356,161	
J.	January Obligation	\$34,597	
K.	February Obligation	\$34,596	
L.	March Obligation	\$36,069	
M.	April Obligation	\$39,649	
N.	May Obligation	\$36,228	
O.	June Obligation	\$56,414	
P.	July Obligation	\$38,119	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$275,672	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$80,489	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$80,489	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of N Charleston	
B.	Project Number / PPN	SC05700001017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$47,310	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$43,927	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,945	
J.	January Obligation	\$1,352	
K.	February Obligation	\$1,353	
L.	March Obligation	\$843	
M.	April Obligation	\$9,857	
N.	May Obligation	\$3,351	
O.	June Obligation	\$5,218	
P.	July Obligation	\$3,526	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$25,500	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$7,445	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$7,445	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marlboro Co Hsg & Redev Authority	
B.	Project Number / PPN	SC05900000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$214,938	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$199,570	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,678	
J.	January Obligation	\$14,741	
K.	February Obligation	\$14,741	
L.	March Obligation	\$15,015	
M.	April Obligation	\$16,402	
N.	May Obligation	\$15,225	
O.	June Obligation	\$23,708	
P.	July Obligation	\$16,020	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$115,852	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$33,826	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$33,826	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$166,198	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$154,315	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,736	
J.	January Obligation	\$11,510	
K.	February Obligation	\$11,510	
L.	March Obligation	\$11,869	
M.	April Obligation	\$12,200	
N.	May Obligation	\$11,773	
O.	June Obligation	\$18,332	
P.	July Obligation	\$12,387	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$89,581	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$26,155	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$26,155	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cayce	
B.	Project Number / PPN	SC06100000217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$254	
K.	February Obligation	\$254	
L.	March Obligation	\$254	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$762	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$-762	Formula Income exceed Formula Expenses
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$	