	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DET	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100001023D	
C.	Funding for Month(s) of	January, February, and partial	
С.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$849,268	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$806,805	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$170,741	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$170,741	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$170,741	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
Γ.	MARCH FUNDING DETAILED CALCULATION	\$170,741	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DET	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100001223D	
C.	Funding for Month(s) of	January, February, and partial	
С.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$501,647	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$476,565	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$100,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$100,854	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$100,854	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$100,854	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100001323D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,517,349	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$1,441,482	
l.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$305,056	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$305,056	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$305,056	
O .	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$305,056	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100001423D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,263,603	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,200,423	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$254,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$254,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$254,041	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$254,041	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100001523D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$978,964	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$930,016	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$196,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$196,816	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$196,816	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
r.	MARCH FUNDING DETAILED CALCULATION	\$196,816	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100001823D	
c.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$537,325	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,459	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$108,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$108,027	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$108,027	
O .	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$108,027	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100002723D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,479,846	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,405,854	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$297,516	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$297,516	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$297,516	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$297,516	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DET	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100003223D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,087,567	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$1,033,189	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$218,650	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$218,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$218,650	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
	MARCH FUNDING DETAILED CALCULATION	\$218,650	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DET	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100003623D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$813,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$773,155	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$163,620	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$163,620	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$163,620	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$163,620	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100004523D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$459,565	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$436,587	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$92,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$92,393	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$92,393	
0.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$92,393	

	PH OPERATING FUND JANUARY, FEBRUARY, AND	PARTIAL MARCH FUNDING DE	TAILED CALCULATION
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100004623D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$459,519	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$436,543	
l.	Number of Months Funded	2.5	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$92,384	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$92,384	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
ο.	Sum of Obligations minus De-obligation minus Repayment	\$92,384	
O .	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
г.	MARCH FUNDING DETAILED CALCULATION	\$92,384	

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
В.	Project Number / PPN	FL00100004723D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$494,016	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$469,315	
I.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$99,320	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$99,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$99,320	
U	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_
۲.	MARCH FUNDING DETAILED CALCULATION	\$99,320	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Project Number / PPN	FL00100004823D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	YSTMHS5MMUG5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,004,323		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$954,107		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$201,914		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$201,914		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$201,914		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$201,914		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Project Number / PPN	FL00100005023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	YSTMHS5MMUG5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$465,295		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$442,030		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$93,545		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$93,545		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$93,545		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$93,545		

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the City of St.	
7.0		Petersburg	
В.	Project Number / PPN	FL00200000223D	
c.	Funding for Month(s) of	January, February, and partial	
С.		March	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$659,156	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$626,198	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,520	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,520	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
	Sum of Obligations minus De-obligation minus Repayment	\$132,520	
О.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$132,520	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the City of St.	
7.0		Petersburg	
В.	Project Number / PPN	FL00200000323D	
c.	Funding for Month(s) of	January, February, and partial	
С.		March	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$478,139	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$454,232	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$96,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$96,128	
U.	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_
Γ.	MARCH FUNDING DETAILED CALCULATION	\$96,128	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Tampa Housing Authority		
В.	Project Number / PPN	FL00300003823D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$94,321		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$89,605		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$18,963		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$18,963		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$18,963		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
r.	MARCH FUNDING DETAILED CALCULATION	\$18,963		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Tampa Housing Authority		
В.	Project Number / PPN	FL00300003923D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$834,865		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$793,122		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$167,846		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$167,846		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$167,846		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$167,846		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Tampa Housing Authority		
В.	Project Number / PPN	FL00300004023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$394,505		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$374,780		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$79,313		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$79,313		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$79,313		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$79,313		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Tampa Housing Authority		
В.	Project Number / PPN	FL00300004423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$10,883		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$10,339		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$2,188		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$2,188		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$2,188		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$2,188		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tampa Housing Authority		
В.	Project Number / PPN	FL00300004723D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$54,475		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$51,751		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$10,952		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$10,952		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$10,952		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$10,952		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Tampa Housing Authority		
В.	Project Number / PPN	FL00300004823D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$50,406		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$47,886		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$10,134		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$10,134		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$10,134		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$10,134		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$527,543		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$501,166		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$106,060		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$106,060		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$106,060		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$106,060		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400000223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$637,825		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$605,934		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$128,232		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$128,232		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$128,232		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$128,232		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400000423D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$739,539		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$702,562		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$148,681		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$148,681		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$148,681		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$148,681		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400000623D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$695,659		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$660,876		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$139,859		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$139,859		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$139,859		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$139,859		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400000923D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$647,224		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$614,863		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$130,121		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$130,121		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$130,121		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
۲.	MARCH FUNDING DETAILED CALCULATION	\$130,121		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400001023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$461,537		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$438,460		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$92,790		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$92,790		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$92,790		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$92,790		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400001123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$388,542		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$369,115		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$78,115		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$78,115		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$78,115		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$78,115		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400001223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$121,515		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$115,439		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$24,430		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$24,430		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$24,430		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$24,430		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400001323D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$523,721		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$497,535		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$105,292		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$105,292		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$105,292		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$105,292		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400001423D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$246,733		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$234,396		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$49,604		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$49,604		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$49,604		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$49,604		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Project Number / PPN	FL00400001523D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K8ZMGCLMJTK6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$186,989		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$177,640		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$37,593		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$37,593		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$37,593		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$37,593		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500004823D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$561,580		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$533,501		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$112,903		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$112,903		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$112,903		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$112,903		

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004923D	
_	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$379,961	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$360,963	
l.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$76,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,389	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$76,389	
U.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$76,389	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500081723D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$477,043		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$453,191		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$95,907		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$95,907		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$95,907		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$95,907		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,741,857		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,654,764		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$350,192		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$350,192		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$350,192		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$350,192		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,119,975		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,063,976		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$225,166		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$225,166		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$225,166		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$225,166		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082323D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,092,177		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,987,568		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$420,622		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$420,622		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$420,622		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$420,622		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$5,346,335		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$5,079,018		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$1,074,855		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$1,074,855		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$1,074,855		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$1,074,855		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082523D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,189,847		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,130,355		
l.	Number of Months Funded	2.5		
١,	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$239,213		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$239,213		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
Ο.	Sum of Obligations minus De-obligation minus Repayment	\$239,213		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$239,213		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082623D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$669,284		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$635,820		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$134,556		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$134,556		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$134,556		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$134,556		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082723D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,643,307		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,561,142		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$330,379		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$330,379		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$330,379		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$330,379		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082823D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,357,814		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$2,239,923		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$474,027		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$474,027		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$474,027		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$474,027		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500082923D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,365,352		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,297,084		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$274,497		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$274,497		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$274,497		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$274,497		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,034,161		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,932,453		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$408,958		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$408,958		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$408,958		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$408,958		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,950,348		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,852,831		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$392,108		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$392,108		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$392,108		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$392,108		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$293,554		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$278,876		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$59,018		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$59,018		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$59,018		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$59,018		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083323D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$939,185		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$892,226		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$188,819		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$188,819		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$188,819		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$188,819		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$417,799		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$396,909		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$83,997		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$83,997		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$83,997		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$83,997		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083723D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$714,629		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$678,898		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$143,673		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$143,673		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$143,673		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$143,673		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500083923D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$685,399		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$651,129		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$137,796		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$137,796		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$137,796		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$137,796		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$134,163		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$127,455		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$26,973		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$26,973		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$26,973		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$26,973		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,119,934		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$2,013,937		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$426,203		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$426,203		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$426,203		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$426,203		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$371,611		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$353,030		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$74,711		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$74,711		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$74,711		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$74,711		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084323D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$641,703		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$609,618		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$129,011		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$129,011		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$129,011		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$129,011		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,439,480		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,367,506		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$289,401		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$289,401		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$289,401		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$289,401		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084523D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,476,982		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,403,133		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$296,940		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$296,940		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$296,940		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$296,940		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084623D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,037,540		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,935,663		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$409,638		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$409,638		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$409,638		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$409,638		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500084723D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,002,278		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,902,164		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$402,548		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$402,548		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$402,548		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$402,548		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500085323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$120,580		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$114,551		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$24,242		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$24,242		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$24,242		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$24,242		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500085523D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$25,811		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$24,520		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$5,189		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$5,189		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$5,189		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$5,189		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500085623D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$287,840		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$273,448		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$57,869		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$57,869		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$57,869		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$57,869		

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085823D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$118,222	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$112,311	
I.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$23,768	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,768	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$23,768	
U	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_
۲.	MARCH FUNDING DETAILED CALCULATION	\$23,768	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500085923D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$222,564		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$211,436		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$44,745		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$44,745		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$44,745		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$44,745		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500086123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$392,797		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$373,157		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$78,970		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$78,970		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$78,970		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$78,970		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500086223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$402,135		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$382,028		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$80,847		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$80,847		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$80,847		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$80,847		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Miami Dade Housing Agency			
В.	Project Number / PPN	FL00500086523D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	T6FLYF8JPWK3			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$403,009			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$382,859			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$81,023			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$81,023			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$81,023			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
г.	MARCH FUNDING DETAILED CALCULATION	\$81,023			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Miami Dade Housing Agency		
В.	Project Number / PPN	FL00500086623D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$343,204		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$326,044		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$69,000		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$69,000		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$69,000		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$69,000		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Area Housing Commission		
В.	Project Number / PPN	FL00600000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JHRUHAB14TD3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,035,448		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$983,676		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$208,172		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$208,172		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$208,172		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$208,172		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Area Housing Commission		
В.	Project Number / PPN	FL00600000323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JHRUHAB14TD3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,115,217		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$1,059,456		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$224,209		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$224,209		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$224,209		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$224,209		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Area Housing Commission		
В.	Project Number / PPN	FL00600000823D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	JHRUHAB14TD3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$424,949		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$403,702		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$85,434		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$85,434		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$85,434		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$85,434		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Area Housing Commission		
В.	Project Number / PPN	FL00600001623D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JHRUHAB14TD3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$933,691		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$887,006		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$187,714		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$187,714		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$187,714		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$187,714		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of		
A.		Daytona Beach		
B.	Project Number / PPN	FL00700000223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	NZUQBUA29KL5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,853,045		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,760,393		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,546		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$372,546		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$372,546		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
r.	MARCH FUNDING DETAILED CALCULATION	\$372,546		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of		
Α.		Daytona Beach		
В.	Project Number / PPN	FL00700001723D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	NZUQBUA29KL5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$130,473		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$123,949		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,231		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$26,231		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$26,231		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$26,231		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of		
Α.		Daytona Beach		
В.	Project Number / PPN	FL00700001823D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	NZUQBUA29KL5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$291,451		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$276,878		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,595		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$58,595		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$58,595		
J 0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$58,595		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of		
Α.		Daytona Beach		
В.	Project Number / PPN	FL00700001923D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	NZUQBUA29KL5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$399,029		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$379,078		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,223		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$80,223		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$80,223		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$80,223		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of		
A.		Daytona Beach		
В.	Project Number / PPN	FL00700002023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	NZUQBUA29KL5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$117,711		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$111,825		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,665		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$23,665		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$23,665		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$23,665		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Sarasota		
В.	Project Number / PPN	FL00800000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	FMZAN3MD81C3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,129,497		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,073,022		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,080		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$227,080		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$227,080		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$227,080		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	West Palm Beach Housing		
Α.		Authority		
В.	Project Number / PPN	FL00900002223D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	MW1GLT66TTJ6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$663,534		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$630,357		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,400		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$133,400		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$133,400		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$133,400		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	West Palm Beach Housing		
Α.		Authority		
В.	Project Number / PPN	FL00900005623D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	MW1GLT66TTJ6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$35,615		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$33,834		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,160		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$7,160		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$7,160		
	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
۲.	MARCH FUNDING DETAILED CALCULATION	\$7,160		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
۸.		Fort Lauderdale		
B.	Project Number / PPN	FL01000010723D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	M75AXG6B4MN7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$124,509		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$118,284		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,032		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$25,032		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$25,032		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$25,032		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Lakeland		
В.	Project Number / PPN	FL01100000123D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$356,425		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$338,604		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,658		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$71,658		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,658		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,658		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Lakeland		
В.	Project Number / PPN	FL01100000223D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$117,427		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$111,556		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,608		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$23,608		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,608		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,608		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Lakeland		
В.	Project Number / PPN	FL01100000323D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$514,940		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$489,193		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,526		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$103,526		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,526		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,526		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
В.	Project Number / PPN	Lakeland FL01100000523D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$171,610		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$163,030		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,501		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$34,501		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,501		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,501		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
В.	Project Number / PPN	Lakeland FL01100000623D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$27,649		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$26,267		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,559		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$5,559		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,559		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,559		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Lakeland		
В.	Project Number / PPN	FL01100000723D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$13,655		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$12,972		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,745		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$2,745		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,745		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,745		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Key West		
В.	Project Number / PPN	FL01300000123D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	YF4UM8EMMN18		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$10,988		
G.	Interim Proration Funding Cycle	95.00%		
н.	Prorated Eligibility	\$10,439		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,209		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$2,209		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$2,209		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$2,209		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Key West		
В.	Project Number / PPN	FL01300000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	YF4UM8EMMN18		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$227,696		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$216,311		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,777		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$45,777		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$45,777		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$45,777		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Northwest Florida Regional		
Α.		Housing Authority		
В.	Project Number / PPN	FL01500000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	XAGXN989C8K5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$327,719		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$311,333		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,886		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$65,886		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$65,886		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$65,886		

Line			Notes:
LITIC	PHA Name	Northwest Florida Regional	140103.
A.	THA Nume	Housing Authority	
В.	Project Number / PPN	FL01500000223D	
	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	XAGXN989C8K5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$238,209	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$226,299	
l.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,891	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,891	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
^	Sum of Obligations minus De-obligation minus Repayment	\$47,891	
0.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$47,891	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Northwest Florida Regional		
Α.		Housing Authority		
В.	Project Number / PPN	FL01500000323D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	XAGXN989C8K5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$193,823		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$184,132		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,967		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$38,967		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$38,967		
<u> </u>	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$38,967		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Northwest Florida Regional		
Δ.		Housing Authority		
B.	Project Number / PPN	FL01500000423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	XAGXN989C8K5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$200,550		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$190,523		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,320		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$40,320		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$40,320		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$40,320		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Northwest Florida Regional		
Δ.		Housing Authority		
B.	Project Number / PPN	FL01500000523D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	XAGXN989C8K5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$210,701		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$200,166		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,360		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$42,360		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$42,360		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$42,360		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Northwest Florida Regional		
Α.		Housing Authority		
В.	Project Number / PPN	FL01500000623D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	XAGXN989C8K5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$124,178		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$117,969		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,965		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$24,965		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$24,965		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$24,965		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Northwest Florida Regional		
Δ.		Housing Authority		
В.	Project Number / PPN	FL01500000723D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	XAGXN989C8K5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$441,922		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$419,826		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,846		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$88,846		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$88,846		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$88,846		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Sanford Housing Authority		
В.	Project Number / PPN	FL01650000023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	N849J4MFQHA5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,876		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$2,732		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$578		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$578		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$578		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$578		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Miami Beach		
В.	Project Number / PPN	FL01700000123D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	RZH1EL3TNFV8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$936,115		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$889,309		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,201		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$188,201		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$188,201		
U.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_	
P.	MARCH FUNDING DETAILED CALCULATION	\$188,201		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Panama City Housing Authority		
В.	Project Number / PPN	FL01800000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	LB4VA9LFDW83		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$395,747		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$375,960		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$79,563		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$79,563		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$79,563		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$79,563		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Panama City Housing Authority		
В.	Project Number / PPN	FL01800000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	LB4VA9LFDW83		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,187,390		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,128,021		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$238,719		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$238,719		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$238,719		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$238,719		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Brevard		
Α.		County		
В.	Project Number / PPN	FL02000001023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	HRNAPKCT8QU3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$708,818		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$673,377		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,504		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$142,504		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$142,504		
J 0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$142,504		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Brevard		
Α.		County		
В.	Project Number / PPN	FL02000001123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	HRNAPKCT8QU3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$953,226		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$905,565		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,642		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$191,642		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$191,642		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$191,642		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Pahokee Housing Authority		
В.	Project Number / PPN	FL02100000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$301,222		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$286,161		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$60,559		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$60,559		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$60,559		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$60,559		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Pahokee Housing Authority		
В.	Project Number / PPN	FL02100000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$600,429		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$570,408		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$120,714		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$120,714		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$120,714		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$120,714		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pahokee Housing Authority		
В.	Project Number / PPN	FL02100000323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$751,835		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$714,243		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$151,153		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$151,153		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$151,153		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$151,153		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pahokee Housing Authority		
В.	Project Number / PPN	FL02100000423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$43,640		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$41,458		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$8,774		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$8,774		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$8,774		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$8,774		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Pahokee Housing Authority		
В.	Project Number / PPN	FL02100000523D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$138,505		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$131,580		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$27,846		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$27,846		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$27,846		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$27,846		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of New Smyrna		
Α.		Beach		
В.	Project Number / PPN	FL02222123423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	EXNRMLLFPER8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$423,051		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$401,898		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,052		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$85,052		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$85,052		
<u> </u>	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$85,052		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Bradenton		
В.	Project Number / PPN	FL02300000923D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	D966SRZ9R7Y5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$314,774		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$299,035		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,284		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$63,284		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$63,284		
U	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$63,284		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
7		Bradenton		
В.	Project Number / PPN	FL02300001023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	D966SRZ9R7Y5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$5,558		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$5,280		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,117		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$1,117		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$1,117		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_	
P.	MARCH FUNDING DETAILED CALCULATION	\$1,117		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
7		Bradenton		
В.	Project Number / PPN	FL02300001123D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	D966SRZ9R7Y5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$911		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$865		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$183		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$183		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$183		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Bradenton		
В.	Project Number / PPN	FL02303420523D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	D966SRZ9R7Y5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$269,624		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$256,143		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,207		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$54,207		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$54,207		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
_ F.	MARCH FUNDING DETAILED CALCULATION	\$54,207		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Bradenton		
В.	Project Number / PPN	FL02303420823D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	D966SRZ9R7Y5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$805,979		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$765,680		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,038		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$162,038		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$162,038		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$162,038		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Ormond Beach Housing Authority		
В.	Project Number / PPN	FL02400000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	S5CKAU19P2N7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$146,841		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$139,499		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$29,522		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$29,522		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$29,522		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$29,522		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Titusville		
В.	Project Number / PPN	FL02500000123D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	KA2KDJ2WKPA2		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$845,657		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$803,374		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,015		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$170,015		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,015		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$170,015		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Titusville		
В.	Project Number / PPN	FL02500000223D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	KA2KDJ2WKPA2		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$168,121		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$159,715		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,800		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$33,800		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,800		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,800		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Bartow		
В.	Project Number / PPN	FL02600000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	H9L7Q9JUUK96		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$482,434		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$458,312		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$96,991		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$96,991		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$96,991		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$96,991		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Live Oak		
В.	Project Number / PPN	FL02700010423D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	HM46M8AFNE37		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$346,184		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$328,875		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,599		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$69,599		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,599		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$69,599		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Pompano		
Δ.		Beach		
В.	Project Number / PPN	FL02800000223D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	J6WASMRV2Q89		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$28,487		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$27,063		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,727		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$5,727		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$5,727		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
r.	MARCH FUNDING DETAILED CALCULATION	\$5,727		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the County of Flagler		
В.	Project Number / PPN	FL03000003023D		
C.	Funding for Month(s) of	January, February, and partial March		
D.	UEI Number	GUV9YRPGEKC4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$807,771		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$767,382		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,398		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$162,398		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,398		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$162,398		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Marianna		
В.	Project Number / PPN	FL03100001023D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	REBBU62SM3H4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$362,719		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$344,583		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,923		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$72,923		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$72,923		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$72,923		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Ocala Housing Authority		
В.	Project Number / PPN	FL03200000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	C8K5AS4DAYH5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$949,324		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$901,858		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$190,857		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$190,857		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$190,857		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$190,857		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Seminole County Housing Authority		
В.	Project Number / PPN	FL03300000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	ZAQ9C983C663		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$112,208		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$106,598		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$22,559		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$22,559		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$22,559		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$22,559		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Plant City Housing Authority		
В.	Project Number / PPN	FL03400000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	QNJVN26VZ7N7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$764,973		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$726,724		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$153,794		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$153,794		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$153,794		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$153,794		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of Springfield		
В.	Project Number / PPN	FL03500000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	MJTQBKJVMMA4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$200,661		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$190,628		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$40,342		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$40,342		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$40,342		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$40,342		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Δ.		Apalachicola		
B.	Project Number / PPN	FL03600000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	G7NVEBLNG715		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$208,164		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$197,756		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,850		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$41,850		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$41,850		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$41,850		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of		
Α.		Fernandina Beach		
В.	Project Number / PPN	FL03700000123D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	JLNTLCCD27A5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$336,773		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$319,934		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,707		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$67,707		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$67,707		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$67,707		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Chipley Housing Authority		
В.	Project Number / PPN	FL03800001023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	KNLYKRELGM79		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$257,004		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$244,154		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$51,669		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$51,669		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$51,669		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$51,669		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Defuniak Springs Housing Authority		
В.	Project Number / PPN	FL03900000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	SKYJXYXUE4H1		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$167,638		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$159,256		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$33,703		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$33,703		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$33,703		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$33,703		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Eustis		
В.	Project Number / PPN	FL0400006023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	D2NXB4E1G9Z3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$272,070		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$258,467		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,698		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$54,698		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$54,698		
<u> </u>	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$54,698		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Fort Pierce		
В.	Project Number / PPN	FL04100000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	W4VJKMUZRAH8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,148,499		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,091,074		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,900		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$230,900		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$230,900		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$230,900		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Fort Pierce		
В.	Project Number / PPN	FL04100000223D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	W4VJKMUZRAH8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,807,570		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,717,192		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,404		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$363,404		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$363,404		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$363,404		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
A.		Fort Pierce		
В.	Project Number / PPN	FL04100000323D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	W4VJKMUZRAH8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,728,082		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,641,678		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347,423		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$347,423		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$347,423		
	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL	4		
	MARCH FUNDING DETAILED CALCULATION	\$347,423		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Union County Housing Authority		
В.	Project Number / PPN	FL04200000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	X1Q5YX92BLJ7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$511,533		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$485,956		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$102,841		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$102,841		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$102,841		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$102,841		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Stuart		
В.	Project Number / PPN	FL04500000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	X8G3ZVLXBJ67		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$278,485		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$264,561		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,988		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$55,988		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$55,988		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$55,988		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Crestview Housing Authority		
В.	Project Number / PPN	FL04600000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	WL5YM5MJQ1L5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,192,729		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,133,093		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$239,793		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$239,793		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$239,793		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$239,793		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
В.	Project Number / PPN	FL04700000123D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,351,678		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,284,094		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,748		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$271,748		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$271,748		
J 0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$271,748		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
В.	Project Number / PPN	FL04700000223D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$200,432		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$190,410		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,296		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$40,296		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$40,296		
J 0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$40,296		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
В.	Project Number / PPN	FL04700000423D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$358,484		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$340,560		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,072		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$72,072		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$72,072		
U.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_	
P.	MARCH FUNDING DETAILED CALCULATION	\$72,072		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
B.	Project Number / PPN	FL04700000723D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$364,115		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$345,909		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,204		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$73,204		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$73,204		
J 0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$73,204		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
В.	Project Number / PPN	FL04700000823D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$478,817		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$454,876		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,264		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$96,264		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$96,264		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$96,264		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
В.	Project Number / PPN	FL04700000923D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$392,548		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$372,921		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,920		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$78,920		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$78,920		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$78,920		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
B.	Project Number / PPN	FL04700001023D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$714,757		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$679,019		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,698		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$143,698		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$143,698		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$143,698		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of		
Α.		Fort Myers		
В.	Project Number / PPN	FL04700001123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$150,931		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$143,384		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,344		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$30,344		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$30,344		
0.	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$30,344		

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of	
Α.		Fort Myers	
В.	Project Number / PPN	FL04700001223D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,968	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$50,320	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,649	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,649	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$10,649	
J 0.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$10,649	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of	
Δ.		Fort Myers	
В.	Project Number / PPN	FL04700001323D	
c.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$506,676	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$481,342	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,865	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$101,865	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$101,865	
0.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$101,865	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Levy County Housing Authority		
В.	Project Number / PPN	FL04900000123D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	K6CSZ7KK44M5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$775,364		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$736,596		
l.	Number of Months Funded	2.5		
١,	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$155,883		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$155,883		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
Ο.	Sum of Obligations minus De-obligation minus Repayment	\$155,883		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Р.	MARCH FUNDING DETAILED CALCULATION	\$155,883		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Niceville Housing Authority		
В.	Project Number / PPN	FL05200000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	S66RRY6ANF63		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$440,344		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$418,327		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$88,529		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$88,529		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$88,529		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$88,529		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Milton Housing Authority		
В.	Project Number / PPN	FL05300001023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	KAVCUF24EZY8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$228,946		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$217,499		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$46,029		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$46,029		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$46,029		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$46,029		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
A.		Mulberry		
B.	Project Number / PPN	FL05400000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	FCJYW72Q6HJ3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$116,679		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$110,845		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,458		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$23,458		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$23,458		
O .	(L+M+N)			
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
P.	MARCH FUNDING DETAILED CALCULATION	\$23,458		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Arcadia		
В.	Project Number / PPN	FL05500000123D		
C.	Funding for Month(s) of	January, February, and partial		
D.	UEI Number	March VDGBNP5PJP48		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$207,600		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$197,220		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,737		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$41,737		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,737		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,737		

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Arcadia	
В.	Project Number / PPN	FL05500000223D	
c.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	VDGBNP5PJP48	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,850	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,358	
l.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,148	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,148	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$34,148	
0.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$34,148	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Melbourne Housing Authority		
В.	Project Number / PPN	FL05600000823D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	DMMVSCAPSEA6		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$621,544		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$590,467		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$124,959		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$124,959		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$124,959		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
۲.	MARCH FUNDING DETAILED CALCULATION	\$124,959		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Palatka Housing Authority		
В.	Project Number / PPN	FL05700001123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	WF3CQD1C6XE5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$391,016		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$371,465		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$78,612		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$78,612		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$78,612		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$78,612		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Palatka Housing Authority		
В.	Project Number / PPN	FL05700001223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	WF3CQD1C6XE5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$801,469		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$761,396		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$161,132		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$161,132		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$161,132		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$161,132		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Palatka Housing Authority		
В.	Project Number / PPN	FL05700001423D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	WF3CQD1C6XE5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$766,402		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$728,082		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$154,082		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$154,082		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$154,082		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$154,082		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Palatka Housing Authority		
В.	Project Number / PPN	FL05700001523D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	WF3CQD1C6XE5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$485,278		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$461,014		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$97,563		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$97,563		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$97,563		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$97,563		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Palatka Housing Authority		
В.	Project Number / PPN	FL05700001623D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	WF3CQD1C6XE5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$102,541		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$97,414		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$20,615		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$20,615		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$20,615		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$20,615		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tarpon Springs Housing Authority		
В.	Project Number / PPN	FL05800000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	MUXVNM1QMBE4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$184,469		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$175,246		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$37,087		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$37,087		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$37,087		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$37,087		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tarpon Springs Housing Authority		
В.	Project Number / PPN	FL05800000223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	MUXVNM1QMBE4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$106,544		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$101,217		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$21,420		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$21,420		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$21,420		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$21,420		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Punta Gorda Housing Authority		
В.	Project Number / PPN	FL06000000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JLDUVZ4DL6N3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$171,839		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$163,247		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$34,547		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$34,547		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$34,547		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$34,547		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Punta Gorda Housing Authority		
В.	Project Number / PPN	FL06000000323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JLDUVZ4DL6N3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$334,781		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$318,042		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$67,306		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$67,306		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$67,306		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$67,306		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Punta Gorda Housing Authority		
В.	Project Number / PPN	FL06000000423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JLDUVZ4DL6N3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$58,125		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$55,219		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$11,686		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$11,686		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$11,686		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$11,686		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Punta Gorda Housing Authority		
В.	Project Number / PPN	FL06000000523D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	JLDUVZ4DL6N3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$51,931		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$49,334		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$10,440		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$10,440		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$10,440		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$10,440		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Pinellas County Housing Authority		
В.	Project Number / PPN	FL06200000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	FWEFFEKDC7D3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,201,845		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$1,141,753		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$241,625		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$241,625		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$241,625		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$241,625		

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200001123D	
	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	FWEFFEKDC7D3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,527	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,601	
I.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$7,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
Ο.	Sum of Obligations minus De-obligation minus Repayment	\$7,746	
U	(L+M+N)		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		_
۲.	MARCH FUNDING DETAILED CALCULATION	\$7,746	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
В.	Project Number / PPN	FL06300000123D	
C.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$904,959	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$859,711	
l.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$181,938	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$181,938	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$181,938	
<u> </u>	(L+M+N)		
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
r.	MARCH FUNDING DETAILED CALCULATION	\$181,938	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Gainesville Housing Authority		
В.	Project Number / PPN	FL06300000223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	GV4GM8JJU2N8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$670,354		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$636,836		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$134,771		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$134,771		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$134,771		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
F.	MARCH FUNDING DETAILED CALCULATION	\$134,771		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Gainesville Housing Authority		
В.	Project Number / PPN	FL06300000323D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	GV4GM8JJU2N8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,516,656		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,440,823		
l.	Number of Months Funded	2.5		
١,	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$304,916		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$304,916		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
Ο.	Sum of Obligations minus De-obligation minus Repayment	\$304,916		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$304,916		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Gainesville Housing Authority		
В.	Project Number / PPN	FL06300000423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	GV4GM8JJU2N8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$110,001		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$104,501		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$22,115		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$22,115		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$22,115		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$22,115		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Venice Housing Authority		
В.	Project Number / PPN	FL06400000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	W15RV7C6MZ89		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$52,739		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$50,102		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$10,603		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$10,603		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$10,603		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$10,603		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Venice Housing Authority		
В.	Project Number / PPN	FL06400000323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	W15RV7C6MZ89		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$39,438		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$37,466		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$7,929		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$7,929		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$7,929		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$7,929		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Macclenny Housing Authority		
В.	Project Number / PPN	FL06500000123D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	KWFAPKHJ3NX7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$291,593		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$277,013		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$58,623		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$58,623		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$58,623		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$58,623		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Hialeah Housing Authority		
В.	Project Number / PPN	FL06600001023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	M6D4VTY2KEV4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,112,551		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$1,056,923		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$223,673		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$223,673		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$223,673		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$223,673		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Hialeah Housing Authority		
В.	Project Number / PPN	FL06600002023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	M6D4VTY2KEV4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$359,281		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$341,317		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$72,232		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$72,232		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$72,232		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$72,232		

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
В.	Project Number / PPN	FL06600003023D	
_	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$929,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$883,277	
I.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$186,925	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$186,925	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$186,925	
U.	(L+M+N)		
<u> </u>	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$186,925	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Hialeah Housing Authority		
В.	Project Number / PPN	FL06600004023D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	M6D4VTY2KEV4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$184,161		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$174,953		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$37,025		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$37,025		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$37,025		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$37,025		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Hialeah Housing Authority		
В.	Project Number / PPN	FL06600006023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	M6D4VTY2KEV4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$354,536		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$336,809		
I.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$71,278		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$71,278		
М.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
	Sum of Obligations minus De-obligation minus Repayment	\$71,278		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
r.	MARCH FUNDING DETAILED CALCULATION	\$71,278		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Hialeah Housing Authority		
В.	Project Number / PPN	FL06600007023D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	M6D4VTY2KEV4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$252,364		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$239,746		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$50,737		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$50,737		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$50,737		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$50,737		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Hialeah Housing Authority			
В.	Project Number / PPN	FL06600008023D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	M6D4VTY2KEV4			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$305,352			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$290,084			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$61,389			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$61,389			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$61,389			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
г.	MARCH FUNDING DETAILED CALCULATION	\$61,389			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Fort Walton Beach Housing		
Α.		Authority		
В.	Project Number / PPN	FL06900000123D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	KEB9GKU3HBD5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$531,133		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$504,576		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,782		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$106,782		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$106,782		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
r.	MARCH FUNDING DETAILED CALCULATION	\$106,782		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Alachua County Housing Authority			
В.	Project Number / PPN	FL0700000123D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	RKN6UN87PDL9			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$1,857,583			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$1,764,704			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$373,458			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$373,458			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$373,458			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
	MARCH FUNDING DETAILED CALCULATION	\$373,458			

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
В.	Project Number / PPN	FL07100000123D	
	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	PB8PGW5PM5F4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$902,539	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$857,412	
l.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$181,451	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$181,451	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$181,451	
U.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$181,451	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Lake Wales Housing Authority			
В.	Project Number / PPN	FL07100000223D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	PB8PGW5PM5F4			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$105,113			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$99,857			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$21,132			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$21,132			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$21,132			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
Γ.	MARCH FUNDING DETAILED CALCULATION	\$21,132			

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000223D	
_	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$319,808	
G.	Interim Proration Funding Cycle	95.00%	
Н.	Prorated Eligibility	\$303,818	
I.	Number of Months Funded	2.5	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$64,296	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$64,296	
U	(L+M+N)		
Р.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
۲.	MARCH FUNDING DETAILED CALCULATION	\$64,296	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	DeLand Housing Authority			
В.	Project Number / PPN	FL07200000323D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	X1U9PYHWLPN5			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$101,970			
G.	Interim Proration Funding Cycle	95.00%			
Н.	Prorated Eligibility	\$96,872			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$20,501			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$20,501			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
0.	Sum of Obligations minus De-obligation minus Repayment	\$20,501			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
Γ.	MARCH FUNDING DETAILED CALCULATION	\$20,501			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Tallahassee Housing Authority			
В.	Project Number / PPN	FL07300000123D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	YZA4MLDHH9G7			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$1,334,476			
G.	Interim Proration Funding Cycle	95.00%			
Н.	Prorated Eligibility	\$1,267,752			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$268,290			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$268,290			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$268,290			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
	MARCH FUNDING DETAILED CALCULATION	\$268,290			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Tallahassee Housing Authority		
В.	Project Number / PPN	FL07300000223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	YZA4MLDHH9G7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$425,541		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$404,264		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$85,553		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$85,553		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$85,553		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$85,553		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tallahassee Housing Authority		
В.	Project Number / PPN	FL07300000323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	YZA4MLDHH9G7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$723,436		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$687,264		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$145,443		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$145,443		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$145,443		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$145,443		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Clearwater Housing Authority			
В.	Project Number / PPN	FL07500000123D			
C.	Funding for Month(s) of	January, February, and partial			
C.		March			
D.	UEI Number	NJ4RECC2DAD7			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$888,626			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$844,195			
l.	Number of Months Funded	2.5			
	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$178,654			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$178,654			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$178,654			
O .	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
г.	MARCH FUNDING DETAILED CALCULATION	\$178,654			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Clearwater Housing Authority		
В.	Project Number / PPN	FL07500000523D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	NJ4RECC2DAD7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$9,075		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$8,621		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$1,824		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$1,824		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$1,824		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
	MARCH FUNDING DETAILED CALCULATION	\$1,824		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Clearwater Housing Authority		
В.	Project Number / PPN	FL07500000623D		
c.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	NJ4RECC2DAD7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$35,439		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$33,667		
l.	Number of Months Funded	2.5		
١,	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$7,125		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$7,125		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
Ο.	Sum of Obligations minus De-obligation minus Repayment	\$7,125		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$7,125		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Clearwater Housing Authority		
В.	Project Number / PPN	FL07500000723D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	NJ4RECC2DAD7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$56,962		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$54,114		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$11,452		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$11,452		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$11,452		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$11,452		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	RIVIERA BEACH HOUSING		
A.		AUTHORITY		
В.	Project Number / PPN	FL07600000323D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	NL9NE84H9WM5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$39,138		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$37,181		
l.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,868		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$7,868		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$7,868		
J .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$7,868		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Palm Beach County Housing		
Α.		Authority		
В.	Project Number / PPN	FL08000000223D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	RNEHKJLS51N3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$1,027,929		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$976,533		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,660		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$206,660		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$206,660		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$206,660		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Palm Beach County Housing		
Α.		Authority		
В.	Project Number / PPN	FL08000000623D		
c.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	RNEHKJLS51N3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$598,318		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$568,402		
I.	Number of Months Funded	2.5		
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,289		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$120,289		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$120,289		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Ρ.	MARCH FUNDING DETAILED CALCULATION	\$120,289		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of Winter Park		
В.	Project Number / PPN	FL08200000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	N7UVF318B971		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$712,798		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$677,158		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$143,305		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$143,305		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$143,305		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$143,305		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Delray Beach Housing Authority		
В.	Project Number / PPN	FL08300000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	WC8NBMA5L1J4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$15,139		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$14,382		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$3,044		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$3,044		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$3,044		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$3,044		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Delray Beach Housing Authority		
В.	Project Number / PPN	FL08300000323D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	WC8NBMA5L1J4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$4,650		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$4,418		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$935		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$935		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$935		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$935		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Delray Beach Housing Authority		
В.	Project Number / PPN	FL08300000423D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	WC8NBMA5L1J4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$2,771		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$2,632		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$557		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$557		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$557		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$557		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Delray Beach Housing Authority		
В.	Project Number / PPN	FL08300000523D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	WC8NBMA5L1J4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$5,572		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$5,293		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$1,120		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$1,120		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$1,120		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$1,120		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Pasco County Housing Authority		
В.	Project Number / PPN	FL10400000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	F86FU85TKV93		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$293,608		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$278,928		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$59,029		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$59,029		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$59,029		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
• •	MARCH FUNDING DETAILED CALCULATION	\$59,029		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pasco County Housing Authority		
В.	Project Number / PPN	FL10400000223D		
C.	Funding for Month(s) of	January, February, and partial		
C.		March		
D.	UEI Number	F86FU85TKV93		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$411,530		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$390,954		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$82,736		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$82,736		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$82,736		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
г.	MARCH FUNDING DETAILED CALCULATION	\$82,736		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Pasco County Housing Authority			
В.	Project Number / PPN	FL10400000323D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	F86FU85TKV93			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$163,015			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$154,864			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$32,773			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$32,773			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$32,773			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
г.	MARCH FUNDING DETAILED CALCULATION	\$32,773			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Manatee County Housing Authority		
В.	Project Number / PPN	FL10500000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	C96XE1UQBPV8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$360,052		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$342,049		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$72,387		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$72,387		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
ο.	Sum of Obligations minus De-obligation minus Repayment	\$72,387		
O .	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$72,387		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	HA Boca Raton			
В.	Project Number / PPN	FL11900000123D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	CADGUB2SMEK9			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$412,527			
G.	Interim Proration Funding Cycle	95.00%			
Н.	Prorated Eligibility	\$391,901			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$82,937			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$82,937			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
0.	Sum of Obligations minus De-obligation minus Repayment	\$82,937			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
Γ.	MARCH FUNDING DETAILED CALCULATION	\$82,937			

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Columbia County Housing	
Δ.		Authority	
В.	Project Number / PPN	FL12500000123D	
c.	Funding for Month(s) of	January, February, and partial	
C.		March	
D.	UEI Number	JWHVJKBGEKS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$163,125	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,969	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,796	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
0.	Sum of Obligations minus De-obligation minus Repayment	\$32,796	
0.	(L+M+N)		
D	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL		
P.	MARCH FUNDING DETAILED CALCULATION	\$32,796	

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	HA LEE COUNTY			
В.	Project Number / PPN	FL12800000123D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	RQG2BLCJFDE9			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$399,346			
G.	Interim Proration Funding Cycle	95.00%			
Н.	Prorated Eligibility	\$379,379			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$80,287			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$80,287			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
0.	Sum of Obligations minus De-obligation minus Repayment	\$80,287			
O .	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
Γ.	MARCH FUNDING DETAILED CALCULATION	\$80,287			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	HA LEE COUNTY		
В.	Project Number / PPN	FL12800000223D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	RQG2BLCJFDE9		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$236,112		
G.	Interim Proration Funding Cycle	95.00%		
Н.	Prorated Eligibility	\$224,306		
l.	Number of Months Funded	2.5		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$47,469		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$47,469		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$47,469		
0.	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
Γ.	MARCH FUNDING DETAILED CALCULATION	\$47,469		

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	HA Hollywood			
В.	Project Number / PPN	FL13600000123D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	MDYBMJ2QNNR4			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$357,611			
G.	Interim Proration Funding Cycle	95.00%			
Н.	Prorated Eligibility	\$339,730			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$71,896			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$71,896			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$71,896			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
г.	MARCH FUNDING DETAILED CALCULATION	\$71,896			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Winter Haven Housing Authority			
В.	Project Number / PPN	FL13900000123D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	K7WFMV5BZ5L7			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$722,878			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$686,734			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$145,331			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$145,331			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$145,331			
O .	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
	MARCH FUNDING DETAILED CALCULATION	\$145,331			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Winter Haven Housing Authority			
В.	Project Number / PPN	FL13900000223D			
C.	Funding for Month(s) of	January, February, and partial			
C.		March			
D.	UEI Number	K7WFMV5BZ5L7			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$49,140			
G.	Interim Proration Funding Cycle	95.00%			
Н.	Prorated Eligibility	\$46,683			
l.	Number of Months Funded	2.5			
	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$9,879			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$9,879			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
0.	Sum of Obligations minus De-obligation minus Repayment	\$9,879			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
г.	MARCH FUNDING DETAILED CALCULATION	\$9,879			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Winter Haven Housing Authority			
В.	Project Number / PPN	FL13900000323D			
C.	Funding for Month(s) of	January, February, and partial			
С.		March			
D.	UEI Number	K7WFMV5BZ5L7			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Estimated Eligibility	\$3,217			
G.	Interim Proration Funding Cycle	95.00%			
H.	Prorated Eligibility	\$3,056			
l.	Number of Months Funded	2.5			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$647			
K.	Offset for Corrections to Prior Year Errors				
L.	January February and Partial March Obligation (J+K)	\$647			
M.	Repayment Needed (Will notify the FO)				
N.	De-obligation Needed (Will notify the FO)				
ο.	Sum of Obligations minus De-obligation minus Repayment	\$647			
0.	(L+M+N)				
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL				
	MARCH FUNDING DETAILED CALCULATION	\$647			

	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Monroe County Housing Authority		
В.	Project Number / PPN	FL14400000123D		
C.	Funding for Month(s) of	January, February, and partial		
С.		March		
D.	UEI Number	SPS5XWM8WB37		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Estimated Eligibility	\$101,032		
G.	Interim Proration Funding Cycle	95.00%		
H.	Prorated Eligibility	\$95,980		
l.	Number of Months Funded	2.5		
	Projected Funding for "Estimate Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$20,312		
K.	Offset for Corrections to Prior Year Errors			
L.	January February and Partial March Obligation (J+K)	\$20,312		
M.	Repayment Needed (Will notify the FO)			
N.	De-obligation Needed (Will notify the FO)			
0.	Sum of Obligations minus De-obligation minus Repayment	\$20,312		
<u> </u>	(L+M+N)			
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL			
r.	MARCH FUNDING DETAILED CALCULATION	\$20,312		