

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$922,631	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$806,751	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,732	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,732	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,732	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,732	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$520,263	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$454,919	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,185	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,185	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,185	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,185	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,649,019	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,441,906	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,762	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$190,762	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$190,762	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$190,762	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,373,715	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,201,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$158,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$158,914	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$158,914	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,043,206	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$912,182	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,680	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$120,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,680	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$120,680	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$572,220	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$500,351	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,196	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$66,196	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,196	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$66,196	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100002724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,597,929	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,397,233	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,852	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$184,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$184,852	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$184,852	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,119,828	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$979,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,544	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$129,544	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,544	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$129,544	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$847,552	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$741,102	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$98,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,047	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$98,047	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$532,207	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$465,363	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,567	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,567	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,567	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$479,262	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$419,068	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,442	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,442	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,442	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,442	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$483,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$422,581	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,907	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,907	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,907	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,907	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,015,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$888,343	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,526	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$117,526	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,526	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$117,526	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100005024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$520,906	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$455,481	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,259	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,259	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,259	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$579,992	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$507,146	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,095	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,095	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,095	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,095	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$256,043	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,885	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,620	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,620	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,620	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,620	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$107,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$93,911	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,424	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,424	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,029,777	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$900,440	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,127	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$119,127	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,127	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$119,127	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$458,190	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$400,642	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,004	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,004	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,004	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$29,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$25,671	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,396	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,396	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,396	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,396	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$74,888	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,482	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,663	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,663	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,663	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,663	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$55,508	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,536	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,421	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,421	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,421	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$496,106	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$433,796	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,391	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,391	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,391	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,391	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$965,661	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$844,376	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,710	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$111,710	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,710	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$111,710	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,026,981	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$897,995	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$118,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,803	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$118,803	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$918,267	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$802,935	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,227	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,227	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,227	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$791,796	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$692,348	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,597	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,597	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,597	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,597	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$505,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$442,232	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,507	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,507	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,507	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,507	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$367,207	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$321,087	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,479	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,479	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,479	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$146,276	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,904	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,922	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,922	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,922	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$402,322	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$351,791	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,541	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,541	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$244,709	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$213,974	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,308	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,308	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,308	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,308	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$168,234	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$147,104	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,462	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,462	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,462	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,462	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$815,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$713,138	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,347	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,347	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,347	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$94,347	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$373,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$326,927	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,252	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,252	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,252	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500081724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$546,102	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$477,513	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,174	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,174	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,174	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,174	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,897,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,659,580	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,560	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$219,560	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,560	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$219,560	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,360,419	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,189,554	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,376	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$157,376	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,376	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$157,376	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,376,638	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,078,138	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,935	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$274,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$274,935	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$274,935	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,267,494	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,731,507	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,673	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$493,673	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$493,673	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$493,673	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,498,122	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,309,962	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,306	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$173,306	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$173,306	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$173,306	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$765,913	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$669,716	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,602	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,602	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,602	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,602	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,282,193	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,121,153	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,327	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$148,327	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$148,327	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$148,327	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,495,536	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,182,103	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,689	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$288,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$288,689	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$288,689	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,467,422	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,283,117	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,755	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$169,755	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,755	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$169,755	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,316,700	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,025,728	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,001	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$268,001	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$268,001	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$268,001	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,941,648	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,697,782	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,614	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$224,614	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$224,614	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$224,614	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$320,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$280,647	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,129	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,129	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,129	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,129	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,047,144	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$915,625	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$121,136	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,136	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$121,136	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$445,779	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$389,790	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,569	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,569	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,569	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$51,569	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$235,650	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$206,053	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,261	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,261	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,261	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,261	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$764,585	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$668,555	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,449	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,449	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,449	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,449	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$573,308	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$501,302	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,322	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$66,322	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,322	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$66,322	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$159,993	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$139,898	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,508	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,508	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,508	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,508	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,107,296	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,842,625	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,777	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$243,777	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$243,777	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$243,777	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$255,868	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,732	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,599	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,599	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$635,791	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$555,937	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,550	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,550	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,534,194	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,341,503	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$177,479	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,479	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$177,479	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,989,698	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,739,797	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$230,173	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$230,173	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$230,173	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,068,134	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,808,381	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$239,246	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$239,246	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$239,246	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,035,115	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,779,509	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,426	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$235,426	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$235,426	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$235,426	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$114,957	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,519	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,299	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,299	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,299	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$35,411	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$30,963	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,096	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,096	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,096	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,096	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$332,392	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$290,644	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,452	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,452	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$128,996	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$112,794	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,922	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,922	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,922	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$223,972	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$195,842	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,910	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,910	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,910	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,910	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,168	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,401	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,681	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,681	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,681	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,681	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$400,063	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$349,816	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,280	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,280	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,280	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,280	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$410,552	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$358,988	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,494	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,494	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,494	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,494	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$470,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$411,018	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,377	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,377	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,377	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,377	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$178,153	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,777	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,609	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,609	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,609	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHRUHAB14TD3	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,138,741	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$995,718	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,732	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$131,732	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,732	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$131,732	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHRUHAB14TD3	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,237,849	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,082,378	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,197	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,197	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,197	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$143,197	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHRUHAB14TD3	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$479,003	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$418,841	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,412	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,412	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,412	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,412	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHRUHAB14TD3	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,027,829	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$898,736	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,901	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$118,901	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,901	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$118,901	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,355,487	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,059,644	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,488	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$272,488	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$272,488	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$272,488	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$166,028	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$145,175	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,206	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,206	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$386,406	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$337,874	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,700	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,700	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,700	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,700	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$443,480	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$387,780	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,303	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$51,303	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$160,471	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$140,316	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,564	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,564	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,564	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,564	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FMZAN3MD81C3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$760,182	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$664,705	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,940	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$87,940	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,940	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$87,940	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900002224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MW1GLT66TTJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$708,329	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$619,365	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,941	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,941	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900005624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MW1GLT66TTJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$38,752	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,885	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,483	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,483	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,483	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Project Number / PPN	FL01000010724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M75AXG6B4MN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$140,166	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$122,561	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,215	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,215	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,215	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$287,570	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$251,452	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,267	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,267	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$115,318	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,834	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,340	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,340	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,340	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,340	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$429,510	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$375,565	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,687	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,687	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,687	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,687	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$148,586	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$129,924	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,189	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,189	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,189	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$11,010	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$9,627	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,274	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,274	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,274	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$71,342	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,382	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,253	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,253	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,253	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,253	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YF4UM8EMMN18	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YF4UM8EMMN18	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$369,627	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$323,203	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,759	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,759	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,759	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,759	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$396,894	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$347,045	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,914	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,914	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$229,224	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$200,434	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,517	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,517	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,517	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,517	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$187,731	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$164,152	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,717	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,717	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,717	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,717	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$204,725	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$179,012	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,683	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,683	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$216,347	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$189,174	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,027	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,027	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,027	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$125,762	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$109,967	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,548	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,548	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,548	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,548	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$439,184	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$384,024	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,806	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,806	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,806	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Project Number / PPN	FL01650000024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N849J4MFQHA5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$437	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami Beach	
B.	Project Number / PPN	FL01700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RZH1EL3TNFV8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,016,546	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$888,870	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$117,596	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,596	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$117,596	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$236,035	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$206,390	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,305	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,305	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,305	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,305	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,208,414	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,056,640	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,792	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$139,792	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,792	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$139,792	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$43,192	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$37,767	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,997	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,997	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,997	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,997	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HRNAPKCT8QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$805,668	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$704,478	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,201	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,201	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,201	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,201	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HRNAPKCT8QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,053,049	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$920,789	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,819	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$121,819	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,819	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$121,819	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$360,183	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$314,945	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,667	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,667	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,667	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$619,654	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$541,827	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,683	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,683	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$842,817	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$736,961	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$97,499	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,499	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$97,499	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$32,827	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$28,704	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,797	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,797	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,797	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,797	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$444,721	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$388,865	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,446	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,446	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,446	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$51,446	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Smyrna Beach	
B.	Project Number / PPN	FL02222123424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EXNRMLLPER8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$535,503	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$468,245	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,948	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,948	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,948	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,948	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$300,865	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$263,077	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,805	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,805	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,805	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,805	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,858	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,248	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$562	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$562	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$562	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,121	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$980	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$130	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$130	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$247,449	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$216,370	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,625	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,625	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,625	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,625	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$612,422	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$535,503	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,846	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$70,846	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,846	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$70,846	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ormond Beach Housing Authority	
B.	Project Number / PPN	FL02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	S5CKAU19P2N7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$166,749	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$145,806	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,290	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,290	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,290	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,290	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KA2KDJ2WKPA2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$906,263	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$792,439	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,839	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$104,839	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$104,839	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$104,839	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KA2KDJ2WKPA2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$265,448	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$232,108	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,708	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,708	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,708	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,708	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bartow	
B.	Project Number / PPN	FL02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H9L7Q9JUUK96	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$487,228	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$426,033	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,364	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,364	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,364	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,364	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Live Oak	
B.	Project Number / PPN	FL02700010424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HM46M8AFNE37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$375,076	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$327,967	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,390	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,390	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,390	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,390	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pompano Beach	
B.	Project Number / PPN	FL02800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J6WASMRV2Q89	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$41,092	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$35,931	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,754	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,754	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,754	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,754	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Flagler	
B.	Project Number / PPN	FL03000003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GUV9YRPGK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$911,800	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$797,280	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,479	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,479	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$105,479	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	FL03100001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	REBBU62SM3H4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$351,739	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$307,561	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,690	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,690	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocala Housing Authority	
B.	Project Number / PPN	FL03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C8K5AS4DAYH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$970,686	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$848,770	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,291	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$112,291	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,291	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$112,291	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seminole County Housing Authority	
B.	Project Number / PPN	FL03300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZAQ9C983C663	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$124,848	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$109,167	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,443	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,443	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,443	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plant City Housing Authority	
B.	Project Number / PPN	FL03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QNJVN26VZ7N7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$791,423	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$692,022	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,554	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,554	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Springfield	
B.	Project Number / PPN	FL03500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MJTQBKJVMMA4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$223,131	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$195,106	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,812	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,812	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,812	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,812	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Apalachicola	
B.	Project Number / PPN	FL03600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G7NVEBLNG715	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$251,974	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$220,327	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,149	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,149	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Fernandina Beach	
B.	Project Number / PPN	FL03700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JLNTLCCD27A5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$341,189	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$298,336	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,469	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,469	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,469	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chibley Housing Authority	
B.	Project Number / PPN	FL03800001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KNLYKRELGM79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$279,167	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$244,104	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,295	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,295	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,295	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,295	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Defuniak Springs Housing Authority	
B.	Project Number / PPN	FL03900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SKYJXYXUE4H1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$182,435	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$159,522	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,105	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,105	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,105	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,105	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eustis	
B.	Project Number / PPN	FL04000006024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D2NXB4E1G9Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$244,710	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$213,975	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,309	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,309	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,309	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,375,518	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,202,756	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,123	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$159,123	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$159,123	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$159,123	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,861,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,627,843	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,361	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$215,361	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,361	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$215,361	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,722,805	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,506,425	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,298	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$199,298	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$199,298	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$199,298	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union County Housing Authority	
B.	Project Number / PPN	FL04200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X1Q5YX92BLJ7	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$592,027	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$517,670	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,487	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,487	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,487	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stuart	
B.	Project Number / PPN	FL04500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X8G3ZVLXBJ67	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$354,005	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$309,543	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,952	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,952	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,952	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,952	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crestview Housing Authority	
B.	Project Number / PPN	FL04600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WL5YM5MJQ1L5	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,208,000	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,056,278	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,744	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$139,744	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,744	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$139,744	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,292,422	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,130,097	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,510	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$149,510	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$149,510	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$149,510	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$188,507	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$164,831	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,807	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,807	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,807	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,807	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$414,361	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$362,318	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,934	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,934	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$524,094	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$458,269	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,628	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,628	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,628	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$697,887	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$610,234	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,733	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,733	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$625,534	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$546,968	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,363	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,363	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,363	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$795,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$695,974	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,076	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$92,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,076	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$92,076	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$214,084	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$187,196	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,766	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,766	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,766	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$64,485	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,386	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,460	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,460	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,460	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,460	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$393,227	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$343,839	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,489	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,489	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,489	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,489	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Project Number / PPN	FL04900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K6CSZ7KK44M5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$848,551	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$741,975	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,162	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$98,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,162	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$98,162	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niceville Housing Authority	
B.	Project Number / PPN	FL05200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	S66RRY6ANF63	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$424,681	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$371,342	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,128	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,128	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milton Housing Authority	
B.	Project Number / PPN	FL05300001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KAVCUF24EZY8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$240,552	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$210,339	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,828	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,828	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,828	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,828	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mulberry	
B.	Project Number / PPN	FL05400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FCJYW72Q6HJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$133,631	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,847	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,459	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,459	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,459	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,459	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VDGBNP5PJP48	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$228,263	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$199,594	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,406	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,406	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,406	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,406	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VDGBNP5PJP48	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$162,926	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,463	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,848	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,848	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Melbourne Housing Authority	
B.	Project Number / PPN	FL05600000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DMMVSCAPSEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$669,918	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$585,778	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,498	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,498	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,498	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,498	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$482,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$421,896	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,816	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,816	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,816	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,816	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$895,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$783,027	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,593	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,593	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,593	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,593	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$988,754	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$864,569	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,381	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$114,381	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,381	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$114,381	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$564,091	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$493,243	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,255	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,255	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,255	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,255	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$136,284	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,167	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,766	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,766	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,766	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MUXVNM1QMBE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$303,641	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,504	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,126	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,126	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MUXVNM1QMBE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$120,444	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,317	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,933	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,933	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,933	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,933	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$84,741	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$74,098	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,803	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,803	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$290,856	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$254,325	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,647	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,647	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,647	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,647	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$74,308	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$64,975	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,596	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,596	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,596	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$71,253	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,304	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,243	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,243	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,243	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FWEFFKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,363,552	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,192,293	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,739	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$157,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,739	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$157,739	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FWEFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$52,580	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,976	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,083	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,083	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,083	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,083	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$999,427	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$873,901	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,616	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$115,616	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,616	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$115,616	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$794,976	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$695,129	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,965	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,965	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,965	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,965	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,611,941	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,409,485	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,473	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$186,473	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$186,473	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$186,473	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$110,915	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$96,984	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,831	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,831	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,831	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,831	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Project Number / PPN	FL06400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W15RV7C6MZ89	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$72,965	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$63,801	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,441	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,441	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,441	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,441	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Project Number / PPN	FL06400000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W15RV7C6MZ89	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$27,827	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$24,332	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,219	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,219	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,219	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,219	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Macclenny Housing Authority	
B.	Project Number / PPN	FL06500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KWFAPKHJ3NX7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$333,093	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$291,257	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,533	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,533	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,533	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,238,871	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,083,272	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,315	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,315	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,315	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$143,315	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$395,163	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$345,531	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,713	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,713	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,713	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$922,661	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$806,777	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,735	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,735	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,735	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,735	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$178,000	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,644	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,591	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,591	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,591	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,591	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600006024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$373,689	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$326,755	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,229	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,229	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,229	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,229	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600007024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$370,743	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$324,179	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,888	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,888	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,888	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,888	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600008024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$333,277	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$291,418	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,554	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,554	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Walton Beach Housing Authority	
B.	Project Number / PPN	FL06900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KEB9GKU3HBD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$634,698	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$554,981	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,423	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,423	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,423	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,423	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alachua County Housing Authority	
B.	Project Number / PPN	FL07000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RKN6UN87PDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,906,335	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,666,904	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$220,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$220,529	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$220,529	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PB8PGW5PM5F4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,008,658	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$881,973	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,684	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$116,684	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,684	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$116,684	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PB8PGW5PM5F4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$134,153	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$117,304	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,519	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,519	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,519	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,519	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$293,469	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$256,610	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,949	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,949	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,949	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,949	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$135,838	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$118,777	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,714	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,714	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,714	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,644,914	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,438,317	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,287	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$190,287	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$190,287	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$190,287	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$237,994	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$208,103	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,532	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,532	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,532	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,532	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$750,014	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$655,814	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$86,763	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,763	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$86,763	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$933,632	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$816,370	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,005	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$108,005	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,005	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$108,005	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$17,481	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$15,285	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,022	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,022	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,022	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$54,958	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,055	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,358	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,358	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,358	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,557	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,942	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,856	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,856	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,856	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
B.	Project Number / PPN	FL07600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL9NE84H9WM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$44,469	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$38,884	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,144	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,144	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,144	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,144	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
B.	Project Number / PPN	FL07600000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL9NE84H9WM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$5,002	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,374	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$579	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$579	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$579	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$579	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RNEHKJLS51N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,198,288	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,047,786	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,621	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$138,621	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$138,621	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$138,621	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RNEHKJLS51N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$691,343	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$604,512	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,976	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,976	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,976	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,976	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winter Park	
B.	Project Number / PPN	FL08200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N7UVF318B971	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$701,328	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$613,243	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,131	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,131	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,131	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,131	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$15,054	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$13,163	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,741	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,741	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,741	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,741	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,987	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,612	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$346	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$346	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$346	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,271	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,986	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$263	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$263	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$263	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,532	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,963	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$524	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$524	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$524	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$356,359	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$311,601	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,224	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,224	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,224	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,224	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$548,548	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$479,652	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,457	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,457	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,457	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,457	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$163,503	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,967	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,914	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,914	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manatee County Housing Authority	
B.	Project Number / PPN	FL10500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C96XE1UQBPV8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$376,509	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$329,220	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,555	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,555	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,555	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,555	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Boca Raton	
B.	Project Number / PPN	FL11900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CADGUB2SMEK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$386,972	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,369	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,766	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,766	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,766	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	FL12500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JWHVJKBGEKS7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$183,511	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$160,462	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,229	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,229	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,229	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,229	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RQG2BLCJFDE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$394,898	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$345,300	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,683	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,683	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RQG2BLCJFDE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$227,914	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$199,289	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,366	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,366	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,366	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,366	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Hollywood	
B.	Project Number / PPN	FL13600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MDYBMJ2QNNR4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$370,190	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$323,695	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,824	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,824	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,824	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,824	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$720,004	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$629,573	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,292	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,292	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,292	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$83,292	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$55,340	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,389	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,402	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,402	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,402	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,402	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe County Housing Authority	
B.	Project Number / PPN	FL14400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SPS5XWM8WB37	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$102,837	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$89,921	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,896	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,896	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,896	