

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$17,129	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,273	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,424	
K	January and February Obligation	\$5,051	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,051	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$373	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$806,758	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$766,420	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,473	
K	January and February Obligation	\$133,582	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,582	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,891	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,891	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$461,380	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$438,311	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,104	
K	January and February Obligation	\$79,301	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,301	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,803	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,803	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,275,252	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,211,489	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$403,830	
K	January and February Obligation	\$215,135	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$215,135	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$188,695	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,695	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,245,877	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,183,583	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,528	
K	January and February Obligation	\$200,183	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$200,183	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$194,345	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,345	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$921,186	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$875,127	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,709	
K	January and February Obligation	\$152,392	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$152,392	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,317	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,317	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$536,352	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$509,534	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,845	
K	January and February Obligation	\$88,210	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,210	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,635	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,635	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,418,111	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,347,205	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,068	
K	January and February Obligation	\$232,720	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$232,720	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$216,348	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$216,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100003222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,006,648	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$956,316	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,772	
K	January and February Obligation	\$163,792	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$163,792	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$154,980	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$154,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100003622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$729,130	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$692,674	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,891	
K	January and February Obligation	\$124,625	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,625	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,266	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,266	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100004522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$438,824	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$416,883	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,961	
K	January and February Obligation	\$70,965	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,965	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,996	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,996	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$429,597	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$408,117	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,039	
K	January and February Obligation	\$72,574	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,574	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,465	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100004722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$443,834	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$421,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,547	
K	January and February Obligation	\$76,515	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,515	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,032	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,032	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$864,395	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$821,175	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,725	
K	January and February Obligation	\$142,754	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$142,754	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,971	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,971	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jacksonville Housing Authority	
B	Award Number/Grant Number/Project Number	FL00100005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$526,184	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$499,875	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,625	
K	January and February Obligation	\$88,581	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,581	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,044	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Petersburg	
B	Award Number/Grant Number/Project Number	FL00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158909762	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$418,409	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$397,489	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,496	
K	January and February Obligation	\$67,980	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,980	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,516	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,516	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Petersburg	
B	Award Number/Grant Number/Project Number	FL00200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158909762	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$649,628	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$617,147	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,716	
K	January and February Obligation	\$110,337	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,337	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,379	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,379	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$573,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$544,394	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,465	
K	January and February Obligation	\$118,511	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,511	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,954	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300003722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$521,573	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$495,494	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,165	
K	January and February Obligation	\$93,362	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,362	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,803	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,803	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300003822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$110,742	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$105,205	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,068	
K	January and February Obligation	\$18,196	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,196	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,872	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,872	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300003922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$725,670	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$689,387	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,796	
K	January and February Obligation	\$121,472	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$121,472	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,324	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$429,647	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$408,165	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,055	
K	January and February Obligation	\$70,287	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,287	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,768	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,768	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300004422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$3,471	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-3,471	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300004722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,526	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,900	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,967	
K	January and February Obligation	\$7,747	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,747	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-3,780	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-3,780	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Award Number/Grant Number/Project Number	FL00300004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,730	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,344	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,448	
K	January and February Obligation	\$10,020	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,020	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-7,572	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-7,572	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$586,286	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$556,972	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,657	
K	January and February Obligation	\$94,578	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,578	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,079	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$694,308	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$659,593	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,864	
K	January and February Obligation	\$113,037	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,037	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,827	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,827	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$786,731	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$747,394	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,131	
K	January and February Obligation	\$135,117	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$135,117	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,014	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$728,585	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$692,156	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,719	
K	January and February Obligation	\$118,510	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,510	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,209	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,209	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$702,375	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$667,256	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,419	
K	January and February Obligation	\$114,146	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$114,146	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,273	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,273	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$369,648	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$351,166	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,055	
K	January and February Obligation	\$59,518	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,518	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,537	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,537	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$337,205	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$320,345	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,782	
K	January and February Obligation	\$54,080	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,080	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,702	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,702	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$109,050	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,598	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,533	
K	January and February Obligation	\$17,779	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,779	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,754	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,754	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$388,346	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$368,929	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,976	
K	January and February Obligation	\$54,781	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,781	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,195	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,195	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,755	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$178,367	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,456	
K	January and February Obligation	\$34,058	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,058	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,398	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,398	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Orlando Housing Authority	
B	Award Number/Grant Number/Project Number	FL00400001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101819712	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$156,115	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$148,309	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,436	
K	January and February Obligation	\$21,716	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,716	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,720	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,720	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$617,308	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$586,443	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,481	
K	January and February Obligation	\$97,449	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,449	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,032	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,032	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500004922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$363,653	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$345,470	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,157	
K	January and February Obligation	\$60,185	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,972	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,972	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500081722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$415,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$395,021	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,674	
K	January and February Obligation	\$66,597	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,077	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,077	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,724,276	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,638,062	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$546,021	
K	January and February Obligation	\$275,625	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$275,625	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$270,396	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$270,396	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,139,143	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,082,186	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,729	
K	January and February Obligation	\$181,821	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$181,821	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$178,908	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,908	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,955,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,857,600	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$619,200	
K	January and February Obligation	\$315,555	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$315,555	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$303,645	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$303,645	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,038,085	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,786,181	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,595,394	
K	January and February Obligation	\$806,120	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$806,120	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$789,274	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$789,274	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,171,609	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,113,029	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,010	
K	January and February Obligation	\$187,807	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$187,807	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$183,203	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,203	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$642,763	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$610,625	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,542	
K	January and February Obligation	\$102,726	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,726	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,816	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,816	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,751,917	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,664,321	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$554,774	
K	January and February Obligation	\$283,700	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$283,700	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$271,074	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$271,074	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,332,811	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,216,170	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$738,723	
K	January and February Obligation	\$371,797	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$371,797	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$366,926	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$366,926	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500082922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,392,652	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,323,019	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$441,006	
K	January and February Obligation	\$222,318	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$222,318	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$218,688	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$218,688	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,891,586	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,797,007	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$599,002	
K	January and February Obligation	\$304,792	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$304,792	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$294,210	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$294,210	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,881,255	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,787,192	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,731	
K	January and February Obligation	\$299,583	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$299,583	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$296,148	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$296,148	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$274,960	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$261,212	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,071	
K	January and February Obligation	\$44,020	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,020	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,051	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,051	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$848,670	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$806,237	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,746	
K	January and February Obligation	\$134,778	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$134,778	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,968	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,968	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$392,656	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$373,023	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,341	
K	January and February Obligation	\$63,174	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,174	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,167	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,167	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,888,661	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,794,228	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$598,076	
K	January and February Obligation	\$318,674	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$318,674	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$279,402	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$279,402	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$718,371	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$682,452	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,484	
K	January and February Obligation	\$114,506	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$114,506	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,978	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,978	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$263,614	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$250,433	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,478	
K	January and February Obligation	\$28,563	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,563	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,915	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,915	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500083922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$712,671	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$677,037	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,679	
K	January and February Obligation	\$101,363	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,363	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,316	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,316	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$87,087	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$82,733	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,578	
K	January and February Obligation	\$19,008	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,008	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,570	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,570	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,091,770	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,987,182	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$662,394	
K	January and February Obligation	\$332,506	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$332,506	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$329,888	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$329,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$667,176	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$633,817	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,272	
K	January and February Obligation	\$107,309	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,309	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$103,963	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,963	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$688,388	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$653,969	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,990	
K	January and February Obligation	\$109,623	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,623	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,367	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,367	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,396,294	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,326,479	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,160	
K	January and February Obligation	\$224,303	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$224,303	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$217,857	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$217,857	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,406,809	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,336,469	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$445,490	
K	January and February Obligation	\$222,928	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$222,928	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$222,562	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$222,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,760,681	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,672,647	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$557,549	
K	January and February Obligation	\$283,993	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$283,993	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$273,556	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$273,556	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500084722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,828,238	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,736,826	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$578,942	
K	January and February Obligation	\$294,034	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$294,034	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$284,908	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$284,908	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500085322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$103,290	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,126	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,709	
K	January and February Obligation	\$16,620	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,620	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,089	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,089	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500085522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,534	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$22,357	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,452	
K	January and February Obligation	\$3,800	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,800	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,652	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,652	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500085622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$271,473	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$257,899	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,966	
K	January and February Obligation	\$45,118	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,118	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,848	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,848	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500085822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$118,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$112,779	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,593	
K	January and February Obligation	\$19,243	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,243	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,350	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,350	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500085922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$192,680	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$183,046	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,015	
K	January and February Obligation	\$31,409	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,409	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,606	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,606	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500086122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$222,643	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$211,511	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,504	
K	January and February Obligation	\$35,252	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,252	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,252	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500086222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500086322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500086422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Award Number/Grant Number/Project Number	FL00500086522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136721177	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$405,123	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$384,867	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,289	
K	January and February Obligation	\$65,735	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,735	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,554	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,554	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Area Housing Commission	
B	Award Number/Grant Number/Project Number	FL00600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147056477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$955,235	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$907,473	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,491	
K	January and February Obligation	\$152,974	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$152,974	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$149,517	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,517	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Area Housing Commission	
B	Award Number/Grant Number/Project Number	FL00600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147056477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,049,230	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$996,769	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,256	
K	January and February Obligation	\$167,762	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$167,762	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$164,494	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,494	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Area Housing Commission	
B	Award Number/Grant Number/Project Number	FL00600000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147056477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$361,222	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,161	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,387	
K	January and February Obligation	\$57,650	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,650	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,737	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,737	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Area Housing Commission	
B	Award Number/Grant Number/Project Number	FL00600001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147056477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$779,412	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$740,441	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,814	
K	January and February Obligation	\$126,469	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,469	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,345	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,345	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Daytona Beach	
B	Award Number/Grant Number/Project Number	FL00700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,081,903	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,027,808	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,603	
K	January and February Obligation	\$172,639	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$172,639	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$169,964	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,964	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Daytona Beach	
B	Award Number/Grant Number/Project Number	FL00700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,801,518	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,711,442	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$570,481	
K	January and February Obligation	\$288,671	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$288,671	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$281,810	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$281,810	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Daytona Beach	
B	Award Number/Grant Number/Project Number	FL00700001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$112,179	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$106,570	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,523	
K	January and February Obligation	\$19,130	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,393	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,393	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Daytona Beach	
B	Award Number/Grant Number/Project Number	FL00700001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$283,450	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$269,278	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,759	
K	January and February Obligation	\$48,152	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,152	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,607	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,607	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Daytona Beach	
B	Award Number/Grant Number/Project Number	FL00700001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$351,193	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$333,633	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,211	
K	January and February Obligation	\$59,322	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,322	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,889	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,889	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Daytona Beach	
B	Award Number/Grant Number/Project Number	FL00700002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$137,481	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$130,607	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,536	
K	January and February Obligation	\$21,695	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,695	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,841	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,841	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sarasota	
B	Award Number/Grant Number/Project Number	FL00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867175689	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,175,830	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,117,039	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,346	
K	January and February Obligation	\$202,412	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$202,412	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$169,934	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,934	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sarasota	
B	Award Number/Grant Number/Project Number	FL00800000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867175689	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$130,237	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,725	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,242	
K	January and February Obligation	\$24,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,036	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,036	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West Palm Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL00900002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	177614559	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$681,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$647,185	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,728	
K	January and February Obligation	\$104,198	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,198	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,530	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West Palm Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL00900005622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	177614559	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$34,180	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$32,471	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,824	
K	January and February Obligation	\$4,939	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,939	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,885	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,885	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Lauderdale	
B	Award Number/Grant Number/Project Number	FL01000010722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039262183	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$121,737	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$115,650	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,550	
K	January and February Obligation	\$19,331	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,331	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,219	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,219	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$368,356	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$349,938	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,646	
K	January and February Obligation	\$60,986	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,986	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,660	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,660	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$110,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$105,438	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,146	
K	January and February Obligation	\$18,653	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,653	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$452,322	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$429,706	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,235	
K	January and February Obligation	\$72,494	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,494	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,741	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,741	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,829	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,638	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,213	
K	January and February Obligation	\$657	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$657	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$556	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$556	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,890	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,630	
K	January and February Obligation	\$22,680	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,680	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,950	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,950	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,023	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$21,872	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,291	
K	January and February Obligation	\$4,102	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,102	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,189	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,189	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Award Number/Grant Number/Project Number	FL01100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060238086	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,414	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,793	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,931	
K	January and February Obligation	\$4,522	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,522	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-591	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Key West	
B	Award Number/Grant Number/Project Number	FL01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107379401	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Key West	
B	Award Number/Grant Number/Project Number	FL01300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107379401	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$281,991	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$267,891	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,297	
K	January and February Obligation	\$46,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,091	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,091	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$368,746	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$350,309	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,770	
K	January and February Obligation	\$51,137	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,137	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,633	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,633	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$230,421	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$218,900	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,967	
K	January and February Obligation	\$37,469	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,469	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,498	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,498	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,441	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$178,069	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,356	
K	January and February Obligation	\$30,664	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,664	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,692	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,692	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$195,830	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$186,039	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,013	
K	January and February Obligation	\$31,992	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,992	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,021	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,021	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$208,062	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$197,659	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,886	
K	January and February Obligation	\$33,929	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,957	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,957	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$117,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$111,655	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,218	
K	January and February Obligation	\$19,595	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,595	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,623	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwest Florida Regional Housing Authority	
B	Award Number/Grant Number/Project Number	FL01500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$423,781	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$402,592	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,197	
K	January and February Obligation	\$68,084	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,084	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,113	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Miami Beach	
B	Award Number/Grant Number/Project Number	FL01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072247349	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$911,648	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$866,066	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,689	
K	January and February Obligation	\$143,717	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,717	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$144,972	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,972	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Panama City Housing Authority	
B	Award Number/Grant Number/Project Number	FL01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101824480	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$507,172	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$481,813	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,604	
K	January and February Obligation	\$81,555	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$81,555	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,049	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,049	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Panama City Housing Authority	
B	Award Number/Grant Number/Project Number	FL01800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101824480	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,256,489	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,193,665	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,888	
K	January and February Obligation	\$198,507	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$198,507	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$199,381	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$199,381	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Brevard County	
B	Award Number/Grant Number/Project Number	FL02000001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150469575	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$752,528	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$714,902	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,301	
K	January and February Obligation	\$121,511	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$121,511	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$116,790	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Brevard County	
B	Award Number/Grant Number/Project Number	FL02000001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150469575	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,029,824	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$978,333	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,111	
K	January and February Obligation	\$165,286	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$165,286	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,825	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,825	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$294,086	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$279,382	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,127	
K	January and February Obligation	\$47,388	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,388	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,739	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,739	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$638,343	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$606,426	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,142	
K	January and February Obligation	\$104,019	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,019	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,123	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,123	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$910,007	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$864,507	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,169	
K	January and February Obligation	\$144,716	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,716	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,453	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,453	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$48,418	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$45,997	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,332	
K	January and February Obligation	\$7,819	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,819	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,513	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,513	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,919	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$138,623	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,208	
K	January and February Obligation	\$22,608	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,608	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,600	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,600	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$55,029	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$52,278	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,426	
K	January and February Obligation	\$9,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,415	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,415	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pahokee Housing Authority	
B	Award Number/Grant Number/Project Number	FL02100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864854	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$250,194	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$237,684	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,228	
K	January and February Obligation	\$38,782	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,782	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,446	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of New Smyrna Beach	
B	Award Number/Grant Number/Project Number	FL02222123422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965285745	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$530,825	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$504,284	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,095	
K	January and February Obligation	\$83,092	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,092	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,003	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,003	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bradenton	
B	Award Number/Grant Number/Project Number	FL02300000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032415580	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$307,404	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,034	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,345	
K	January and February Obligation	\$45,796	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,796	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,549	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,549	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bradenton	
B	Award Number/Grant Number/Project Number	FL02300001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032415580	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,574	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,295	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,765	
K	January and February Obligation	\$810	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$955	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$955	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bradenton	
B	Award Number/Grant Number/Project Number	FL02300001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032415580	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$994	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331	
K	January and February Obligation	\$144	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$187	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$187	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bradenton	
B	Award Number/Grant Number/Project Number	FL02303420522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032415580	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$221,548	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$210,471	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,157	
K	January and February Obligation	\$37,806	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,806	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,351	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,351	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bradenton	
B	Award Number/Grant Number/Project Number	FL02303420822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032415580	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$464,391	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$441,171	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,057	
K	January and February Obligation	\$76,212	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,845	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,845	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ormond Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017747507	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$141,988	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$134,889	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,963	
K	January and February Obligation	\$22,482	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,482	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,481	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,481	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Titusville	
B	Award Number/Grant Number/Project Number	FL02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033310629	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$842,935	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$800,788	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,929	
K	January and February Obligation	\$133,644	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,644	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,285	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,285	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Titusville	
B	Award Number/Grant Number/Project Number	FL02500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033310629	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$243,882	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$231,688	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,229	
K	January and February Obligation	\$38,615	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,615	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,614	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,614	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Bartow	
B	Award Number/Grant Number/Project Number	FL02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026064998	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$482,394	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$458,274	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,758	
K	January and February Obligation	\$76,068	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,068	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,690	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,690	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Live Oak	
B	Award Number/Grant Number/Project Number	FL02700010422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	018714720	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$358,254	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$340,341	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,447	
K	January and February Obligation	\$57,153	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,153	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,294	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,294	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Pompano Beach	
B	Award Number/Grant Number/Project Number	FL02800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025325515	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,988	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$22,789	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,596	
K	January and February Obligation	\$3,818	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,818	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,778	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,778	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Flagler	
B	Award Number/Grant Number/Project Number	FL03000003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025503889	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$837,921	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$796,025	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,342	
K	January and February Obligation	\$132,069	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,069	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,273	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,273	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Marianna	
B	Award Number/Grant Number/Project Number	FL03100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042239074	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$366,036	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$347,734	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,911	
K	January and February Obligation	\$57,695	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,695	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,216	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,216	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ocala Housing Authority	
B	Award Number/Grant Number/Project Number	FL03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	192265549	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$888,570	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$844,142	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,381	
K	January and February Obligation	\$140,771	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,771	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$140,610	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,610	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Seminole County Housing Authority	
B	Award Number/Grant Number/Project Number	FL03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035313738	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$119,353	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$113,385	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,795	
K	January and February Obligation	\$18,782	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,782	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,013	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,013	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plant City Housing Authority	
B	Award Number/Grant Number/Project Number	FL03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017750378	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$751,472	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$713,898	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,966	
K	January and February Obligation	\$118,562	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,562	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,404	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,404	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Springfield	
B	Award Number/Grant Number/Project Number	FL03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025283920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$211,415	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$200,844	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,948	
K	January and February Obligation	\$32,865	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,865	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,083	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,083	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Apalachicola	
B	Award Number/Grant Number/Project Number	FL03600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	613692714	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,359	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$204,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,197	
K	January and February Obligation	\$34,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,186	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,186	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of City of Fernandina Beach	
B	Award Number/Grant Number/Project Number	FL03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025917055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$334,160	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$317,452	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,817	
K	January and February Obligation	\$52,740	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,740	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,077	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,077	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chiplely Housing Authority	
B	Award Number/Grant Number/Project Number	FL03800001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026277525	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$263,028	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$249,877	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,292	
K	January and February Obligation	\$41,643	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,643	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,649	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,649	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Defuniak Springs Housing Authority	
B	Award Number/Grant Number/Project Number	FL03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026268250	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$165,191	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$156,931	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,310	
K	January and February Obligation	\$26,180	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,180	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,130	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Eustis	
B	Award Number/Grant Number/Project Number	FL04000006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025711599	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$311,933	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$296,336	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,779	
K	January and February Obligation	\$48,745	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,745	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,034	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,034	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Pierce	
B	Award Number/Grant Number/Project Number	FL04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114138571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,133,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,076,394	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,798	
K	January and February Obligation	\$181,486	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$181,486	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$177,312	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Pierce	
B	Award Number/Grant Number/Project Number	FL04100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114138571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,784,067	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,694,864	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$564,955	
K	January and February Obligation	\$284,095	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$284,095	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$280,860	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$280,860	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Pierce	
B	Award Number/Grant Number/Project Number	FL04100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114138571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,683,508	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,599,333	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$533,111	
K	January and February Obligation	\$268,076	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$268,076	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$265,035	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$265,035	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union County Housing Authority	
B	Award Number/Grant Number/Project Number	FL04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096277074	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$499,585	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$474,606	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,202	
K	January and February Obligation	\$78,509	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,509	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,693	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,693	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Stuart	
B	Award Number/Grant Number/Project Number	FL04500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964072284	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$301,979	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$286,880	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,627	
K	January and February Obligation	\$47,519	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,519	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,108	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,108	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Crestview Housing Authority	
B	Award Number/Grant Number/Project Number	FL04600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025925264	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,167,284	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,108,920	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$369,640	
K	January and February Obligation	\$184,441	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$184,441	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$185,199	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$185,199	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,216,803	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,155,963	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$385,321	
K	January and February Obligation	\$196,833	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$196,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$188,488	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,488	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$382,751	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$363,613	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,204	
K	January and February Obligation	\$61,397	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,397	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,807	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,807	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$344,565	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$327,337	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,112	
K	January and February Obligation	\$55,533	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,533	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,579	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,579	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$319,152	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$303,194	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,065	
K	January and February Obligation	\$52,859	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,859	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,206	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$413,856	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$393,163	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,054	
K	January and February Obligation	\$66,770	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,770	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,284	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,284	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$347,215	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$329,854	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,951	
K	January and February Obligation	\$56,325	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,325	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,626	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,626	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$692,145	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$657,538	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,179	
K	January and February Obligation	\$111,461	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,461	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$99,287	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$94,323	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,441	
K	January and February Obligation	\$15,985	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,985	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,456	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,456	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,201	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,530	
K	January and February Obligation	\$8,524	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,524	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,006	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,006	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$238,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$226,450	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,483	
K	January and February Obligation	\$38,647	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,647	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,836	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Award Number/Grant Number/Project Number	FL04700001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141872718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,116	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,610	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,203	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,203	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,203	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Levy County Housing Authority	
B	Award Number/Grant Number/Project Number	FL04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025790932	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$740,817	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$703,776	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,592	
K	January and February Obligation	\$117,224	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$117,224	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,368	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,368	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niceville Housing Authority	
B	Award Number/Grant Number/Project Number	FL05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085714863	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$454,173	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$431,464	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,821	
K	January and February Obligation	\$71,685	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,685	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,136	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,136	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Milton Housing Authority	
B	Award Number/Grant Number/Project Number	FL05300001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098304991	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,417	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$204,646	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,215	
K	January and February Obligation	\$34,919	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,919	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,296	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mulberry	
B	Award Number/Grant Number/Project Number	FL05400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618033588	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$121,435	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$115,363	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,454	
K	January and February Obligation	\$19,146	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,146	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,308	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,308	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Arcadia	
B	Award Number/Grant Number/Project Number	FL05500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025467606	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$236,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$224,435	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,812	
K	January and February Obligation	\$43,030	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,030	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,782	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Arcadia	
B	Award Number/Grant Number/Project Number	FL05500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025467606	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$163,737	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$155,550	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,850	
K	January and February Obligation	\$29,659	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,659	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,191	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Melbourne Housing Authority	
B	Award Number/Grant Number/Project Number	FL05600000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052794794	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$688,345	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$653,928	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,976	
K	January and February Obligation	\$109,869	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,869	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,107	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,107	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palatka Housing Authority	
B	Award Number/Grant Number/Project Number	FL05700001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010518603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,595	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,715	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,238	
K	January and February Obligation	\$57,419	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,419	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,819	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,819	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palatka Housing Authority	
B	Award Number/Grant Number/Project Number	FL05700001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010518603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$789,817	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$750,326	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,109	
K	January and February Obligation	\$128,379	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$128,379	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,730	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,730	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palatka Housing Authority	
B	Award Number/Grant Number/Project Number	FL05700001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010518603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$711,611	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$676,030	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,343	
K	January and February Obligation	\$113,619	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,619	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,724	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,724	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palatka Housing Authority	
B	Award Number/Grant Number/Project Number	FL05700001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010518603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$456,879	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$434,035	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,678	
K	January and February Obligation	\$72,978	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,978	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,700	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,700	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palatka Housing Authority	
B	Award Number/Grant Number/Project Number	FL05700001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010518603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$110,831	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$105,289	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,096	
K	January and February Obligation	\$17,656	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,656	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,440	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,440	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tarpon Springs Housing Authority	
B	Award Number/Grant Number/Project Number	FL05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150486876	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,918	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$263,072	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,691	
K	January and February Obligation	\$45,069	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,069	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,622	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,622	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tarpon Springs Housing Authority	
B	Award Number/Grant Number/Project Number	FL05800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150486876	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$99,732	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$94,745	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,582	
K	January and February Obligation	\$15,791	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,791	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,791	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,791	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Punta Gorda Housing Authority	
B	Award Number/Grant Number/Project Number	FL06000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025392382	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$102,291	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$97,176	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,392	
K	January and February Obligation	\$17,089	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,089	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,303	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,303	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Punta Gorda Housing Authority	
B	Award Number/Grant Number/Project Number	FL06000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025392382	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$242,588	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$230,459	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,820	
K	January and February Obligation	\$42,114	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,114	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,706	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,706	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Punta Gorda Housing Authority	
B	Award Number/Grant Number/Project Number	FL06000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025392382	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,451	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,328	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,776	
K	January and February Obligation	\$9,686	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,686	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,090	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,090	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Punta Gorda Housing Authority	
B	Award Number/Grant Number/Project Number	FL06000000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025392382	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$57,303	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$54,438	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,146	
K	January and February Obligation	\$8,816	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,816	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,330	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,330	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pinellas County Housing Authority	
B	Award Number/Grant Number/Project Number	FL06200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196144831	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,123,804	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,067,614	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,871	
K	January and February Obligation	\$187,897	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$187,897	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$167,974	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,974	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pinellas County Housing Authority	
B	Award Number/Grant Number/Project Number	FL06200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196144831	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$375,620	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$356,839	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,946	
K	January and February Obligation	\$60,380	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,380	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,566	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,566	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pinellas County Housing Authority	
B	Award Number/Grant Number/Project Number	FL06200001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196144831	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$28,693	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$27,258	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,086	
K	January and February Obligation	\$4,703	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,703	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,383	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gainesville Housing Authority	
B	Award Number/Grant Number/Project Number	FL06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037823267	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$815,161	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$774,403	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,134	
K	January and February Obligation	\$133,770	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,770	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,364	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,364	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gainesville Housing Authority	
B	Award Number/Grant Number/Project Number	FL06300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037823267	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$691,663	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$657,080	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,027	
K	January and February Obligation	\$111,102	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,102	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,925	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,925	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gainesville Housing Authority	
B	Award Number/Grant Number/Project Number	FL06300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037823267	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,422,648	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,351,516	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,505	
K	January and February Obligation	\$231,381	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$231,381	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$219,124	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$219,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gainesville Housing Authority	
B	Award Number/Grant Number/Project Number	FL06300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037823267	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$106,668	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$101,335	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,778	
K	January and February Obligation	\$30,777	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,777	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,001	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,001	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Venice Housing Authority	
B	Award Number/Grant Number/Project Number	FL06400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009295577	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$68,313	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,897	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,632	
K	January and February Obligation	\$10,816	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,816	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,816	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,816	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Venice Housing Authority	
B	Award Number/Grant Number/Project Number	FL06400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009295577	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$18,517	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$17,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,864	
K	January and February Obligation	\$5,779	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,779	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Macclenny Housing Authority	
B	Award Number/Grant Number/Project Number	FL06500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038490116	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$280,104	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,099	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,700	
K	January and February Obligation	\$44,546	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,546	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,154	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,154	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,072,534	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,018,907	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,636	
K	January and February Obligation	\$172,188	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$172,188	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$167,448	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,448	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$344,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$327,303	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,101	
K	January and February Obligation	\$55,473	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,473	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,628	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,628	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$866,923	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$823,577	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,526	
K	January and February Obligation	\$140,076	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,076	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,450	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$138,425	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$131,504	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,835	
K	January and February Obligation	\$23,003	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,003	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,832	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,832	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$367,280	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$348,916	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,305	
K	January and February Obligation	\$58,810	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,495	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,495	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600007022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Award Number/Grant Number/Project Number	FL06600008022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098528920	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$306,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$291,112	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,037	
K	January and February Obligation	\$48,892	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,892	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,145	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Walton Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025937814	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$556,599	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$528,769	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,256	
K	January and February Obligation	\$87,921	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$87,921	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,335	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,335	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alachua County Housing Authority	
B	Award Number/Grant Number/Project Number	FL07000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027067651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,782,503	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,693,378	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$564,459	
K	January and February Obligation	\$286,449	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$286,449	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$278,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$278,010	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lake Wales Housing Authority	
B	Award Number/Grant Number/Project Number	FL07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	787643410	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$822,851	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$781,708	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,569	
K	January and February Obligation	\$130,100	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,100	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,469	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,469	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lake Wales Housing Authority	
B	Award Number/Grant Number/Project Number	FL07100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	787643410	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$123,304	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$117,139	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,046	
K	January and February Obligation	\$21,464	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,464	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,582	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,582	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DeLand Housing Authority	
B	Award Number/Grant Number/Project Number	FL07200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026266957	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$244,508	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$232,283	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,428	
K	January and February Obligation	\$41,535	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,535	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,893	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,893	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DeLand Housing Authority	
B	Award Number/Grant Number/Project Number	FL07200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026266957	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,823	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,782	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,927	
K	January and February Obligation	\$16,904	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,904	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,023	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,023	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tallahassee Housing Authority	
B	Award Number/Grant Number/Project Number	FL07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025781766	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,282,906	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,218,761	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,254	
K	January and February Obligation	\$205,062	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$205,062	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$201,192	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$201,192	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tallahassee Housing Authority	
B	Award Number/Grant Number/Project Number	FL07300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025781766	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$410,711	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$390,175	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,058	
K	January and February Obligation	\$65,657	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,657	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,401	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,401	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tallahassee Housing Authority	
B	Award Number/Grant Number/Project Number	FL07300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025781766	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$679,257	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$645,294	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,098	
K	January and February Obligation	\$108,050	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$108,050	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,048	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,048	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clearwater Housing Authority	
B	Award Number/Grant Number/Project Number	FL07500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010511764	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$789,728	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$750,242	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,081	
K	January and February Obligation	\$126,985	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,985	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,096	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,096	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clearwater Housing Authority	
B	Award Number/Grant Number/Project Number	FL07500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010511764	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,375	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,806	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,602	
K	January and February Obligation	\$1,801	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,801	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,801	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,801	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clearwater Housing Authority	
B	Award Number/Grant Number/Project Number	FL07500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010511764	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,926	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,380	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,127	
K	January and February Obligation	\$8,063	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,064	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,064	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clearwater Housing Authority	
B	Award Number/Grant Number/Project Number	FL07500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010511764	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$81,005	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$76,955	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,652	
K	January and February Obligation	\$12,826	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,826	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,826	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,826	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	FL07600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083114298	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$33,194	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$31,534	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,511	
K	January and February Obligation	\$5,920	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,920	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,591	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palm Beach County Housing Authority	
B	Award Number/Grant Number/Project Number	FL08000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096580014	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$916,361	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$870,543	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,181	
K	January and February Obligation	\$148,745	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$148,745	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$141,436	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,436	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palm Beach County Housing Authority	
B	Award Number/Grant Number/Project Number	FL08000000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096580014	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$621,034	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$589,982	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,661	
K	January and February Obligation	\$99,211	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,211	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,450	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Winter Park	
B	Award Number/Grant Number/Project Number	FL08200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025971508	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$672,379	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$638,760	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,920	
K	January and February Obligation	\$106,671	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,671	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,249	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,249	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delray Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL08300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	015118706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,226	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,665	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,555	
K	January and February Obligation	\$3,037	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,037	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$518	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$518	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delray Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL08300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	015118706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$16,701	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,866	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,289	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,289	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,289	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delray Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL08300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	015118706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,379	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,126	
K	January and February Obligation	\$236	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$236	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,890	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,890	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delray Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL08300000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	015118706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,101	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,546	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,515	
K	January and February Obligation	\$1,758	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,758	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,757	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,757	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pasco County Housing Authority	
B	Award Number/Grant Number/Project Number	FL10400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199077926	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$260,788	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$247,749	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,583	
K	January and February Obligation	\$41,827	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,827	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,756	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,756	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pasco County Housing Authority	
B	Award Number/Grant Number/Project Number	FL10400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199077926	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$420,515	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$399,489	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,163	
K	January and February Obligation	\$67,533	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,533	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,630	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pasco County Housing Authority	
B	Award Number/Grant Number/Project Number	FL10400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199077926	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,340	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$138,073	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,024	
K	January and February Obligation	\$23,465	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,465	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,559	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,559	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manatee County Housing Authority	
B	Award Number/Grant Number/Project Number	FL10500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	620086546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$309,897	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$294,402	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,134	
K	January and February Obligation	\$51,245	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,245	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,889	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,889	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dania Beach Housing Authority	
B	Award Number/Grant Number/Project Number	FL11600071522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603960311	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Boca Raton	
B	Award Number/Grant Number/Project Number	FL11900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191813471	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$386,839	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$367,497	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,499	
K	January and February Obligation	\$60,928	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,928	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,571	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbia County Housing Authority	
B	Award Number/Grant Number/Project Number	FL12500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	013065367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,114	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$177,758	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,253	
K	January and February Obligation	\$29,376	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,376	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,877	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,877	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA LEE COUNTY	
B	Award Number/Grant Number/Project Number	FL12800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	616879755	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$399,133	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$379,176	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,392	
K	January and February Obligation	\$60,859	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,859	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,533	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,533	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA LEE COUNTY	
B	Award Number/Grant Number/Project Number	FL12800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	616879755	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$182,570	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$173,442	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,814	
K	January and February Obligation	\$31,578	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,578	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,236	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,236	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Hollywood	
B	Award Number/Grant Number/Project Number	FL13600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102661233	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$367,452	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$349,079	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,360	
K	January and February Obligation	\$58,195	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,195	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,165	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,165	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winter Haven Housing Authority	
B	Award Number/Grant Number/Project Number	FL13900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055552368	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$693,082	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$658,428	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,476	
K	January and February Obligation	\$110,372	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,104	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,104	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winter Haven Housing Authority	
B	Award Number/Grant Number/Project Number	FL13900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055552368	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$48,501	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$46,076	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,359	
K	January and February Obligation	\$7,679	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,679	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,680	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,680	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winter Haven Housing Authority	
B	Award Number/Grant Number/Project Number	FL13900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055552368	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,356	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,188	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,063	
K	January and February Obligation	\$502	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$502	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$561	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$561	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Monroe County Housing Authority	
B	Award Number/Grant Number/Project Number	FL14400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	845688761	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,565	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,537	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,846	
K	January and February Obligation	\$15,900	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,900	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,946	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,946	