		Netoc
A PHA Name		Notes:
	Jacksonville Housing Authority	
B Award Number/Grant Number/Project Number	FL0010000722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$5,051	
MARCH AND APRIL Funding True-Up Calculation (Projec	ted	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$373	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$373	

	APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Jacksonville Housing Authority	
B Award Number/Grant Number/Project Number	FL00100001022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$133,582	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$121,891	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$121,891	

APHA NameJacksBAward Number/Grant Number/Project NumberImage: Constraint of the second	Denville Housing Authority FL00100001222D March and April 933298937 Active \$461,380	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	FL00100001222DMarch and April933298937Active	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & RepaymentNSum of Obligations and De-obligation & Repayment	March and April 933298937 Active	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	933298937 Active	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	Active	
F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)		
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	\$461,380	
H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "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) N Needed to be Process Deobligation (Will notify the FO) N Sum of Obligations and De-obligation & Repayment (K+L+M)	1 - 7	
I.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	95.00%	
Projected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	\$438,311	
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	4	
(F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)		
K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) N Needed to be Process Deobligation (Will notify the FO) N Sum of Obligations and De-obligation & Repayment (K+L+M)		
L.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	\$146,104	
N Needed to be Process Deobligation (Will notify the FO) N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,301	
N Sum of Obligations and De-obligation & Repayment (K+L+M)		
N (K+L+M)		
(K+L+M)		
MARCH AND APRIL Funding True-Up Calculation (Projected	\$79,301	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$66,803	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

<u> </u>	PH OPERATING FUND MARCH AND A		-
ne			Notes:
	PHA Name	Jacksonville Housing Authority	
	Award Number/Grant Number/Project Number	FL00100001322D	
С	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%	
Н	Prorated Eligibility	\$1,211,489	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$403,830	
К	January and February Obligation	\$215,135	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
Ν	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$215,135	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$188,695	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$188,695	

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e e e e e e e e e e e e e e e e e e e			Notes:
A PHA Na		Jacksonville Housing Authority	
	Number/Grant Number/Project Number	FL00100001422D	
	for Month(s) of	March and April	
DUNS N	umber	933298937	
E. Project	Status (Active/Deleted)	Active	
	timated Eligibility	\$1,245,877	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	d Eligibility	\$1,183,583	
I. Number	of Month Funded	4	
Projecte	d Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed	to be Process Deobligation (Will notify the FO)		
N Sum of	Obligations and De-obligation & Repayment		
N (K+L+M		\$200,183	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Minus Sum of Obligations),		
(J) - (Sui	-	\$194,345	
Obligati	on PH OPERATING FUND MARCH AND APRIL		
D I -	G DETAILED CALCULATION	\$194,345	

		PRIL FUNDING DETAILED CALCULATION	-
ie 🛛			Notes:
Α	PHA Name	Jacksonville Housing Authority	
В	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%	
Н	Prorated Eligibility	\$875,127	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$291,709	
К	January and February Obligation	\$152,392	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN IN	(K+L+M)	\$152,392	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$139,317	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$139,317	

	PH OPERATING FUND MARCH AND A		
	-		Notes:
A PHA Nam		Jacksonville Housing Authority	
	mber/Grant Number/Project Number	FL00100001822D	
-	or Month(s) of	March and April	
DUNS Nui	nber	933298937	
E. Project St	atus (Active/Deleted)	Active	
F. 2022 Estir	nated Eligibility	\$536,352	
G Interim Pr	oration Funding Cycle	95.00%	
H Prorated	Eligibility	\$509,534	
I. Number c	f Month Funded	4	
Projected	Funding for "Estimate Eligibility" /12, times		
J. "Interim F	roration" times "Number of Months Funded"		
(F/12*G*)	\$169,845	
K January a	nd February Obligation	\$88,210	
L. Needed to	be Process Repayment (Will notify the FO)		
Needed to	be Process Deobligation (Will notify the FO)		
Sum of Ol	ligations and De-obligation & Repayment		
N (K+L+M)		\$88,210	
MARCH A	ND APRIL Funding True-Up Calculation (Projected		
	1inus Sum of Obligations),		
(J) - (Sum	- <i>i</i>	\$81,635	
Obligatio	PH OPERATING FUND MARCH AND APRIL		
D -	DETAILED CALCULATION	\$81,635	

A PHA Name		
A PHA Name		Notes:
	Jacksonville Housing Authority	
B Award Number/Grant Number/Project Number	FL0010002722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$232,720	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$216,348	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$216,348	

		Notes:
A PHA Name	Jacksonville Housing Authority	Notes.
B Award Number/Grant Number/Project Number	FL0010003222D	
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	
Projected Funding for "Estimate Eligibility" /12, time	S	
J. "Interim Proration" times "Number of Months Funde	ed"	
(F/12*G*I)	\$318,772	
K January and February Obligation	\$163,792	
L. Needed to be Process Repayment (Will notify the FC))	
Needed to be Process Deobligation (Will notify the F	O)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$163,792	
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$154,980	
Obligation PH OPERATING FUND MARCH AND APRI	L	
P FUNDING DETAILED CALCULATION	\$154,980	

PH OPERATING FUND MARCH AND		-
2		Notes:
A PHA Name	Jacksonville Housing Authority	
B Award Number/Grant Number/Project Number	FL00100003622D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$124,625	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$106,266	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$106,266	

	PH OPERATING FUND MARCH AND A		-
ne			Notes:
	PHA Name	Jacksonville Housing Authority	
	Award Number/Grant Number/Project Number	FL00100004522D	
	Funding for Month(s) of	March and April	
D	DUNS Number	933298937	
E. P	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$438,824	
Gl	nterim Proration Funding Cycle	95.00%	
H P	Prorated Eligibility	\$416,883	
I. N	Number of Month Funded	4	
P	Projected Funding for "Estimate Eligibility" /12, times		
J. "	'Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$138,961	
K J	anuary and February Obligation	\$70,965	
L. N	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N S	Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$70,965	
Ν	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	J) - (Sum N)	\$67,996	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$67,996	

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			Notes:
A PHA Name		Jacksonville Housing Authority	
B Award Number/Grant Number/Proje	ct Number	FL00100004622D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate Eligib	lity" /12, times		
J. "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 (Wi	l notify the FO)		
Needed to be Process Deobligation (W	/ill notify the FO)		
Sum of Obligations and De-obligation	& Repayment		
N (K+L+M)		\$72,574	
MARCH AND APRIL Funding True-Up C	alculation (Projected		
O Funding Minus Sum of Obligations),	· -		
(J) - (Sum N)		\$63,465	
Obligation PH OPERATING FUND MAR	CH AND APRIL		
P FUNDING DETAILED CALCULATION		\$63,465	

	PRIL FUNDING DETAILED CALCULAT	
		Notes:
A PHA Name	Jacksonville Housing Authority	
B Award Number/Grant Number/Project Number	FL00100004722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$76,515	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$64,032	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$64,032	

		N 1 1
e		Notes:
A PHA Name	Jacksonville Housing Authority	
B Award Number/Grant Number/Project Number	FL00100004822D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$142,754	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$130,971	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$130,971	

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
^	PHA Name	Housing Authority of the City of		
A		St. Petersburg		
В	Award Number/Grant Number/Project Number	FL0020000222D		
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%		
Н	Prorated Eligibility	\$397,489		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$132,496		
К	January and February Obligation	\$67,980		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$67,980		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$64,516		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$64,516		

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	DING DETAILED CALCULATION	
e			Notes:	
~	PHA Name	Housing Authority of the City of		
~		St. Petersburg		
В	Award Number/Grant Number/Project Number	FL0020000322D		
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%		
н	Prorated Eligibility	\$617,147		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$205,716		
К	January and February Obligation	\$110,337		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$110,337		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$95,379		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$95,379		

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATI	TION
ne			Notes:
Α	PHA Name	Tampa Housing Authority	
В	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%	
Н	Prorated Eligibility	\$544,394	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$181,465	
К	January and February Obligation	\$118,511	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$118,511	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$62,954	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$62,954	

	RIL FUNDING DETAILED CALCULATI	-
A PHA Name	Tompo Housing Authority	Notes:
	Tampa Housing Authority	
B Award Number/Grant Number/Project Number	FL0030003722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$93,362	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$71,803	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$71,803	

		N 1 1
		Notes:
A PHA Name	Tampa Housing Authority	
B Award Number/Grant Number/Project Number	FL00300003822D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$18,196	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$16,872	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$16,872	

		-
		Notes:
A PHA Name	Tampa Housing Authority	
B Award Number/Grant Number/Project Number	FL00300003922D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$121,472	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$108,324	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		N 1 1
		Notes:
A PHA Name	Tampa Housing Authority	
B Award Number/Grant Number/Project Number	FL00300004022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$70,287	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$65,768	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$65,768	

	PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
Line			Notes:			
Α	PHA Name	Tampa Housing Authority				
В	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%				
Н	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)	ć				
К	January and February Obligation	\$3,471				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)	\$-3,471				
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$				
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibilit			

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATION	ON
ine			Notes:
Α	PHA Name	Tampa Housing Authority	
В	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%	
Н	Prorated Eligibility	\$11,900	
Ι.	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	
К	January and February Obligation	\$7,747	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,747	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-3,780	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfund
P	FUNDING DETAILED CALCULATION	\$-3,780	

	PH OPERATING FUND MARCH AND APF		-
ne			Notes:
Α		Tampa Housing Authority	
В	Award Number/Grant Number/Project Number	FL00300004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025637356	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,730	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$7,344	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$10,020	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-7,572	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfun
P	FUNDING DETAILED CALCULATION	\$-7,572	

PH OPERATING FUND MARCH AND A		-
		Notes:
A PHA Name	Orlando Housing Authority	
B Award Number/Grant Number/Project Number	FL0040000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$94,578	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$91,079	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$91,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Orlando Housing Authority		
В	Award Number/Grant Number/Project Number	FL0040000222D		
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%		
Н	Prorated Eligibility	\$659,593		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
у.	(F/12*G*I)	\$219,864		
Κ	January and February Obligation	\$113,037		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,037		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$106,827		
Р	Obligation PH OPERATING FUND MARCH AND APRIL			
F	FUNDING DETAILED CALCULATION	\$106,827		

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			Notes:
A PHA Name		Orlando Housing Authority	
B Award Number/Grant Number/	Project Number	FL00400000422D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Numb			
(F/12*G*I)		\$249,131	
K January and February Obligation		\$135,117	
L. Needed to be Process Repaymen	t (Will notify the FO)		
Needed to be Process Deobligati	on (Will notify the FO)		
Sum of Obligations and De-obligations	tion & Repayment		
N (K+L+M)		\$135,117	
MARCH AND APRIL Funding True	-Up Calculation (Projected		
O Funding Minus Sum of Obligation			
(J) - (Sum N)		\$114,014	
Obligation PH OPERATING FUND	MARCH AND APRIL		
P FUNDING DETAILED CALCULATIO		\$114,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:			
		Notes:	
A PHA Name	Orlando Housing Authority		
B Award Number/Grant Number/Project Number	FL0040000622D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$118,510		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$112,209		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$112,209		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:			
		Notes:	
A PHA Name	Orlando Housing Authority		
B Award Number/Grant Number/Project Number	FL0040000922D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$114,146		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$108,273		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$108,273		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:			
		Notes:	
A PHA Name	Orlando Housing Authority		
B Award Number/Grant Number/Project Number	FL00400001022D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$59,518		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$57,537		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$57,537		

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		Notes:
A PHA Name	Orlando Housing Authority	
B Award Number/Grant Number/Project Number	FL00400001122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$54,080	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$52,702	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$52,702	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:			
		Notes:	
A PHA Name	Orlando Housing Authority		
B Award Number/Grant Number/Project N			
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		
Projected Funding for "Estimate Eligibility	" /12, times		
J. "Interim Proration" times "Number of Mo	onths Funded"		
(F/12*G*I)	\$34,533		
K January and February Obligation	\$17,779		
L. Needed to be Process Repayment (Will no	otify the FO)		
Needed to be Process Deobligation (Will	notify the FO)		
Sum of Obligations and De-obligation & R	epayment		
N (K+L+M)	\$17,779		
MARCH AND APRIL Funding True-Up Calc			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$16,754		
Obligation PH OPERATING FUND MARCH			
P FUNDING DETAILED CALCULATION	\$16,754		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Orlando Housing Authority		
В	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%		
Н	Prorated Eligibility	\$368,929		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$122,976		
К	January and February Obligation	\$54,781		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$54,781		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$68,195		
	Obligation PH OPERATING FUND MARCH AND APRIL			
Ρ.	FUNDING DETAILED CALCULATION	\$68,195		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:			
		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		
Projected Funding for "Estimate Eligibility" /12, time	25		
J. "Interim Proration" times "Number of Months Fund	ed"		
(F/12*G*I)	\$59,456		
K January and February Obligation	\$34,058		
L. Needed to be Process Repayment (Will notify the FC))		
Needed to be Process Deobligation (Will notify the F	-O)		
N Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$34,058		
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$25,398		
Obligation PH OPERATING FUND MARCH AND APR	IL		
P FUNDING DETAILED CALCULATION	\$25,398		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:			
		Notes:	
A PHA Name	Orlando Housing Authority		
B Award Number/Grant Number/Project Number	FL00400001522D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$21,716		
MARCH AND APRIL Funding True-Up Calculation (Project	ed		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$27,720		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$27,720		
			Notes:
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e A	PHA Name	Miami Dade Housing Agency	NOLES.
B	Award Number/Grant Number/Project Number	FL00500004822D	
C	Funding for Month(s) of	March and April	
D	DUNCAL school	136721177	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$617,308	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$586,443	
١.	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	
К	January and February Obligation	\$97,449	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,449	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,032	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,032	

		Notes:
A PHA Name	Miami Dade Housing Agency	NOLES.
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" 		
(F/12*G*I)	\$115,157	
K January and February ObligationL Needed to be Process Repayment (Will notify the FO)	\$60,185	
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,185	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$54,972	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$54,972	

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Miami Dade Housing Agency	NOLES.
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$66,597	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$65,077	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$65,077	

	APRIL FUNDING DETAILED CALCULATI	-
	Miami Dada Hausing Aganay	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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$275,625	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$270,396	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$270,396	

PH OPERATING FUND MARCH AND AI		Notes:
A PHA Name	Miami Dada Housing Aganay	Notes.
	Miami Dade Housing Agency	
B Award Number/Grant Number/Project Number	FL00500082222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$181,821	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$178,908	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND		-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$315,555	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$303,645	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$303,645	

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	Miemi Dede Heuring Ageneu	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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$806,120	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$789,274	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$789,274	

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		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$187,807	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$183,203	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$183,203	

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		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$102,726	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$100,816	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$100,816	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityINumber of Month FundedJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	Miami Dade Housing Agency FL00500082722D March and April March and April 136721177 Active \$1,751,917 95.00% \$1,664,321 4	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)K	FL00500082722D March and April 136721177 Active \$1,751,917 95.00% \$1,664,321	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ. "Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February Obligation	March and April 136721177 Active \$1,751,917 95.00% \$1,664,321	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)K	136721177 Active \$1,751,917 95.00% \$1,664,321	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation	Active \$1,751,917 95.00% \$1,664,321	
F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedJ.Projected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation	\$1,751,917 95.00% \$1,664,321	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation	95.00% \$1,664,321	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation	\$1,664,321	
I.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February Obligation		
Projected Funding for "Estimate Eligibility" /12, timesJ. "Interim Proration" times "Number of Months Funded" (F/12*G*I)K January and February Obligation	Λ	
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation	4	
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation		
K January and February Obligation		
	\$554,774	
L Needed to be Process Repayment (Will notify the FO)	\$283,700	
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$283,700	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$271,074	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$271,074	

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		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$371,797	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$366,926	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$366,926	

APHA NameMBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)MARCH AND APRIL Funding True-Up Calculation (Projected	Imi Dade Housing Agency FL00500082922D March and April 136721177 Active \$1,392,652 95.00% \$1,323,019 4	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ. "Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment(K+L+M)	FL00500082922D March and April 136721177 Active \$1,392,652 95.00% \$1,323,019	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & RepaymentNK+L+M)	March and April 136721177 Active \$1,392,652 95.00% \$1,323,019	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation & Repayment (K+L+M)	136721177 Active \$1,392,652 95.00% \$1,323,019	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	Active \$1,392,652 95.00% \$1,323,019	
F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	\$1,392,652 95.00% \$1,323,019	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	95.00% \$1,323,019	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	\$1,323,019	
I.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)		
Projected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)	4	
 J. "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) N Needed to be Process Deobligation (Will notify the FO) N Sum of Obligations and De-obligation & Repayment (K+L+M) 		
(F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO) N Needed to be Process Deobligation (Will notify the FO) Sum of Obligations and De-obligation & Repayment (K+L+M)		
KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)MNeeded to be Process Deobligation (Will notify the FO)Sum of Obligations and De-obligation & Repayment (K+L+M)		
KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)MNeeded to be Process Deobligation (Will notify the FO)Sum of Obligations and De-obligation & Repayment (K+L+M)	\$441,006	
Needed to be Process Deobligation (Will notify the FO) Sum of Obligations and De-obligation & Repayment (K+L+M)	\$222,318	
N Sum of Obligations and De-obligation & Repayment (K+L+M)		
N (K+L+M)		
N (K+L+M)		
MARCH AND APRIL Funding True-Up Calculation (Projected	\$222,318	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	4242.000	
Obligation PH OPERATING FUND MARCH AND APRIL	\$218,688	
P FUNDING DETAILED CALCULATION	\$218,688	

PH OPERATING FUND MARCH AND		-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$304,792	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$294,210	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$294,210	

PH OPERATING FUND MARCH AND A		-
A DUA Nome	Minui Dada Ususing Asanay	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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$299,583	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$296,148	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$296,148	

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	Miemi Dada Heusing Agency	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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$44,020	
MARCH AND APRIL Funding True-Up Calculation (Projecte	d	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$43,051	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$43,051	

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		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$134,778	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$133,968	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$133,968	

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Miami Dade Housing Agency	NOLES.
B Award Number/Grant Number/Project Number	FL00500083422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$63,174	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$61,167	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$61,167	

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Miemi Dede Heuring Ageneu	Notes:
	Miami Dade Housing Agency	
B Award Number/Grant Number/Project Number	FL00500083522D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$318,674	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$279,402	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$279,402	

	PH OPERATING FUND MARCH AND AI		Notes:
A PHA Name		Miami Dade Housing Agency	NOLES.
	ant Number /Droject Number		
	ant Number/Project Number	FL00500083722D	
C Funding for Month	(\$) Of	March and April	
DUNS Number		136721177	
E. Project Status (Acti	ve/Deleted)	Active	
F. 2022 Estimated Elig	gibility	\$718,371	
G Interim Proration F	unding Cycle	95.00%	
H Prorated Eligibility		\$682,452	
I. Number of Month	Funded	4	
Projected Funding	for "Estimate Eligibility" /12, times		
	times "Number of Months Funded"		
(F/12*G*I)		\$227,484	
K January and Februa	ary Obligation	\$114,506	
L. Needed to be Proc	ess Repayment (Will notify the FO)		
Needed to be Proc	ess Deobligation (Will notify the FO)		
Sum of Obligations	and De-obligation & Repayment		
N (K+L+M)		\$114,506	
MARCH AND APRIL	Funding True-Up Calculation (Projected		
O Funding Minus Sun			
(J) - (Sum N)	- "	\$112,978	
	RATING FUND MARCH AND APRIL	· ·	
P FUNDING DETAILE		¢112.070	
FUNDING DETAILE	DCALCULATION	\$112,978	

		Notes:
A PHA Name	Miami Dada Hausing Agangy	Notes.
	Miami Dade Housing Agency	
B Award Number/Grant Number/Project Number	FL00500083822D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$28,563	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$54,915	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$54,915	

PH OPERATING FUND MARCH AND A		-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$101,363	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$124,316	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$124,316	

		Notes:
A PHA Name	Miami Dade Housing Agency	Notes.
B Award Number/Grant Number/Project Numb		
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12 J. "Interim Proration" times "Number of Months 		
(F/12*G*I)	\$27,578	
K January and February Obligation	\$19,008	
L Needed to be Process Repayment (Will notify t	he FO)	
Needed to be Process Deobligation (Will notify	the FO)	
N Sum of Obligations and De-obligation & Repayer (K+L+M)	ment \$19,008	
MARCH AND APRIL Funding True-Up Calculatio	n (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,570	
Obligation PH OPERATING FUND MARCH AND	APRIL	
P FUNDING DETAILED CALCULATION	\$8,570	

		-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$332,506	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$329,888	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$329,888	

e PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:		
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$107,309	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$103,963	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$103,963	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATI		
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$109,623	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$108,367	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$108,367	

PH OPERATING FUND MARCH AND		-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$224,303	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$217,857	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$217,857	

	APRIL FUNDING DETAILED CALCULATI	-
A DUA Nome	Miemi Dede Heusing Ageneu	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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$222,928	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$222,562	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	ND APRIL FUNDING DETAILED CALCULATI	-
	Minuti Dada Usuring Agangu	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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$283,993	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$273,556	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$273,556	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Miami Dade Housing Agency	NOLES.
B Award Number/Grant Number/Project Number	FL00500084722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$294,034	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$284,908	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Miami Dade Housing Agency	NOLES.
B Award Number/Grant Number/Project Number	FL00500085322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$16,620	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$16,089	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$16,089	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Miami Dade Housing Agency	
В	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%	
Н	Prorated Eligibility	\$22,357	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$3,800	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$3,652	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$3,652	

		Notes:
A PHA Name	Miami Dade Housing Age	
B Award Number/Grant Number/Project		
C Funding for Month(s) of	March and A	
D DUNS Number	136721	•
E Project Status (Active/Deleted)	Ac	tive
F. 2022 Estimated Eligibility	\$271	,473
G Interim Proration Funding Cycle	95.0	00%
H Prorated Eligibility	\$257	.899
I. Number of Month Funded		4
 Projected Funding for "Estimate Eligibili J. "Interim Proration" times "Number of N (F/12*G*I) 	Ionths Funded"	966
K January and February Obligation	\$45	
L. Needed to be Process Repayment (Will		
Needed to be Process Deobligation (Wil	notify the FO)	
N Sum of Obligations and De-obligation & (K+L+M)		.118
MARCH AND APRIL Funding True-Up Ca	culation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$40	.848
Obligation PH OPERATING FUND MARC	H AND APRIL	
P FUNDING DETAILED CALCULATION	\$40	,848

	ID APRIL FUNDING DETAILED CALCULATIO	-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$19,243	
MARCH AND APRIL Funding True-Up Calculation (Projected	d	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,350	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,350	

PH OPERATING FUND MARCH AND		-
		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$31,409	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$29,606	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$29,606	

A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded	Miami Dade Housing Agency FL00500086122D March and April 136721177	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month Funded	FL00500086122D March and April 136721177	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month Funded	March and April 136721177	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityINumber of Month Funded	136721177	
E. Project Status (Active/Deleted) F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded		
F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded		
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month Funded	Active	
HProrated EligibilityI.Number of Month Funded	\$222,643	
I. Number of Month Funded	95.00%	
	\$211,511	
Designed and fine for ((Estimate Elisibility // /12) times	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$35,252	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$35,252	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	PH OPERATING FUND MARCH AND A	RIL FUNDING DETAILED CALCU		
ine			Notes:	
Α		Miami Dade Housing Agency		
В	Award Number/Grant Number/Project Number	FL00500086222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	136721177		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$		
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the to	
P.	FUNDING DETAILED CALCULATION	s		
	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCU		
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ine			Notes:	
Α		Miami Dade Housing Agency		
В	Award Number/Grant Number/Project Number	FL00500086322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	136721177		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment			
	(K+L+M)	\$		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$		
	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the to	
P.	FUNDING DETAILED CALCULATION	s		

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Miami Dade Housing Agency		
В	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%		
Н	Prorated Eligibility	\$384,867		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$128,289		
К	January and February Obligation	\$65,735		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$65,735		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$62,554		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P.	FUNDING DETAILED CALCULATION	\$62,554		

PH OPERATING FUND MARCH AND AF		-
		Notes:
A PHA Name	Area Housing Commission	
B Award Number/Grant Number/Project Number	FL0060000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$152,974	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$149,517	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$149,517	

		Notes:
A PHA Name	Area Housing Commission	10103.
B Award Number/Grant Number/Project Number	FL0060000322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$167,762	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$164,494	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$164,494	

PH OPERATING FUND MARCH AND APF		Notes:
A PHA Name	Area Housing Commission	Notes.
B Award Number/Grant Number/Project Number	FL0060000822D	
C Funding for Month(s) of	March and April	
	147056477	
DUNS Number	14/0564/7	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$57,650	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$56,737	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$56,737	

PH OPERATING FUND MARCH AND AP		-
		Notes:
A PHA Name	Area Housing Commission	
B Award Number/Grant Number/Project Number	FL00600001622D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$126,469	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$120,345	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$120,345	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	NC
2			Notes:
~	PHA Name	Housing Authority of City of	
A		Daytona Beach	
В	Award Number/Grant Number/Project Number	FL0070000122D	
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%	
Н	Prorated Eligibility	\$1,027,808	
١.	Number of Month Funded	4	
	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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$172,639	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$169,964	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$169,964	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	N
e			Notes:
^	PHA Name	Housing Authority of City of	
~		Daytona Beach	
В	Award Number/Grant Number/Project Number	FL0070000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040214249	
E.	Project Status (Active/Deleted)	Active	
F. 3	2022 Estimated Eligibility	\$1,801,518	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,711,442	
Ι. Ι	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$570,481	
К.	January and February Obligation	\$288,671	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$288,671	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$281,810	
(Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$281,810	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	ON
ý			Notes:
^	PHA Name	Housing Authority of City of	
~		Daytona Beach	
В	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%	
Н	Prorated Eligibility	\$106,570	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$35,523	
К	January and February Obligation	\$19,130	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$19,130	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$16,393	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$16,393	

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

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Housing Authority of City of	
~		Daytona Beach	
В	Award Number/Grant Number/Project Number	FL0070001922D	
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%	
Н	Prorated Eligibility	\$333,633	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$111,211	
К	January and February Obligation	\$59,322	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$59,322	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$51,889	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$51,889	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
è			Notes:
A PHA Na	ame	Housing Authority of City of	
A		Daytona Beach	
B Award	Number/Grant Number/Project Number	FL00700002022D	
C Fundin	g for Month(s) of	March and April	
DUNS I	Number	040214249	
E. Project	Status (Active/Deleted)	Active	
F. 2022 E	stimated Eligibility	\$137,481	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	ed Eligibility	\$130,607	
I. Numbe	er of Month Funded	4	
Project	ed Funding for "Estimate Eligibility" /12, times		
J. "Interi	m Proration" times "Number of Months Funded"		
(F/12*	G*I)	\$43,536	
K Januar	y and February Obligation	\$21,695	
L. Neede	d to be Process Repayment (Will notify the FO)		
Neede	d to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+N	1)	\$21,695	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	g Minus Sum of Obligations),		
(J) - (Su		\$21,841	
Obligat	tion PH OPERATING FUND MARCH AND APRIL		
D -	NG DETAILED CALCULATION	\$21,841	

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

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Sarasota	
В	Award Number/Grant Number/Project Number	FL0080000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867175689	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,237	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$123,725	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$41,242	
Κ	January and February Obligation	\$24,206	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$24,206	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$17,036	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$17,036	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	West Palm Beach Housing		
R	Authority		
B Award Number/Grant Number/Project Number	FL0090002222D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$104,198		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$111,530		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$111,530		

	PH OPERATING FUND MARCH AND API	RIL FUNDING DETAILED CALCULATION	NC
ie			Notes:
^	PHA Name	West Palm Beach Housing	
~		Authority	
В	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%	
Н	Prorated Eligibility	\$32,471	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$10,824	
К	January and February Obligation	\$4,939	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$4,939	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$5,885	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$5,885	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Fort Lauderdale	
В	Award Number/Grant Number/Project Number	FL01000010722D	
С	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%	
Н	Prorated Eligibility	\$115,650	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$38,550	
К	January and February Obligation	\$19,331	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$19,331	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$19,219	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$19,219	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
•	PHA Name	Housing Authority of the City of	
A		Lakeland	
В	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%	
Н	Prorated Eligibility	\$349,938	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$116,646	
Κ	January and February Obligation	\$60,986	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$60,986	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$55,660	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$55,660	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Lakeland	
В	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%	
н	Prorated Eligibility	\$105,438	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$35,146	
К	January and February Obligation	\$18,653	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$18,653	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$16,493	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$16,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
~	PHA Name	Housing Authority of the City of	
A		Lakeland	
В	Award Number/Grant Number/Project Number	FL01100000322D	
С	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%	
Н	Prorated Eligibility	\$429,706	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$143,235	
Κ	January and February Obligation	\$72,494	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$72,494	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$70,741	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$70,741	

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
^	PHA Name	Housing Authority of the City of	
A		Lakeland	
В	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%	
Н	Prorated Eligibility	\$133,890	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$22,680	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$21,950	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$21,950	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Lakeland	
В	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%	
Н	Prorated Eligibility	\$21,872	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$7,291	
Κ	January and February Obligation	\$4,102	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$4,102	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$3,189	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$3,189	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
A		Lakeland	
В	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%	
Н	Prorated Eligibility	\$11,793	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$4,522	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-591	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfund
Ρ.	FUNDING DETAILED CALCULATION	\$-591	

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCU	JLATION
ne			Notes:
^	PHA Name	Housing Authority of the City of	
A		Key West	
В	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%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Negative estimated 2022 eligib
P	FUNDING DETAILED CALCULATION	s	-

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	NC
2			Notes:
^	PHA Name	Housing Authority of the City of	
A		Key West	
В	Award Number/Grant Number/Project Number	FL0130000222D	
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%	
Н	Prorated Eligibility	\$267,891	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$89,297	
К	January and February Obligation	\$46,206	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$46,206	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$43,091	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$43,091	

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

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

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATIO	N
e			Notes:
~	PHA Name	Northwest Florida Regional	
A		Housing Authority	
В	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%	
Н	Prorated Eligibility	\$178,069	
١.	Number of Month Funded	4	
	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)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$30,664	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$28,692	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$28,692	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Northwest Florida Regional		
A		Housing Authority		
В	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%		
Н	Prorated Eligibility	\$186,039		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$62,013		
Κ	January and February Obligation	\$31,992		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$31,992		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$30,021		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$30,021		

	PH OPERATING FUND MARCH AND AP	PRIL FUNDING DETAILED CALCULATION	N
}			Notes:
A PH	A Name	Northwest Florida Regional	
~		Housing Authority	
B Aw	vard Number/Grant Number/Project Number	FL01500000522D	
C Fur	nding for Month(s) of	March and April	
D DU	INS Number	138123612	
E. Pro	oject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$208,062	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	prated Eligibility	\$197,659	
I. Nu	mber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "In	terim Proration" times "Number of Months Funded"		
(F/	12*G*I)	\$65,886	
K Jan	nuary and February Obligation	\$33,929	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sur	m of Obligations and De-obligation & Repayment		
N	-L+M)	\$33,929	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$31,957	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$31,957	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
~	PHA Name	Northwest Florida Regional		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	FL01500000622D		
С	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%		
Н	Prorated Eligibility	\$111,655		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$37,218		
К	January and February Obligation	\$19,595		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$19,595		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$17,623		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$17,623		

	PH OPERATING FUND MARCH AND AP	PRIL FUNDING DETAILED CALCULATION	NC
e			Notes:
, F	PHA Name	Northwest Florida Regional	
A		Housing Authority	
B A	Award Number/Grant Number/Project Number	FL01500000722D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	138123612	
E, F	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$423,781	
GI	Interim Proration Funding Cycle	95.00%	
H F	Prorated Eligibility	\$402,592	
۱. ۱	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. "	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$134,197	
K J	lanuary and February Obligation	\$68,084	
L. N	Needed to be Process Repayment (Will notify the FO)		
N P	Needed to be Process Deobligation (Will notify the FO)		
N 5	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$68,084	
Ν	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$66,113	
. (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$66,113	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	NC
2			Notes:
^	PHA Name	Housing Authority of the City of	
A		Miami Beach	
В	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%	
Н	Prorated Eligibility	\$866,066	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$288,689	
К	January and February Obligation	\$143,717	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$143,717	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$144,972	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$144,972	

	PH OPERATING FUND MARCH AND A		NI .
ne 🛛			Notes:
	HA Name	Panama City Housing Authority	
	ward Number/Grant Number/Project Number	FL01800000122D	
	unding for Month(s) of	March and April	
DD	UNS Number	101824480	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$507,172	
G In	iterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$481,813	
I. Nu	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "h	nterim Proration" times "Number of Months Funded"		
(F,	/12*G*I)	\$160,604	
K Ja	anuary and February Obligation	\$81,555	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
N Ne	eeded to be Process Deobligation (Will notify the FO)		
N Su	um of Obligations and De-obligation & Repayment		
N (K	(+L+M)	\$81,555	
М	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
(J)) - (Sum N)	\$79,049	
O	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$79,049	
		APRIL FUNDING DETAILED CALCULATI	-
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ie			Notes:
	PHA Name	Panama City Housing Authority	
	Award Number/Grant Number/Project Number	FL0180000222D	
C F	unding for Month(s) of	March and April	
DD	DUNS Number	101824480	
E . P	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$1,256,489	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$1,193,665	
I. N	Number of Month Funded	4	
P	Projected Funding for "Estimate Eligibility" /12, times		
J. "	Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$397,888	
K Ja	anuary and February Obligation	\$198,507	
L. N	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
S	Sum of Obligations and De-obligation & Repayment		
N (I	K+L+M)	\$198,507	
Ν	MARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
()	J) - (Sum N)	\$199,381	
C	Dbligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$199,381	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
PI	HA Name	Housing Authority of Brevard	
~		County	
BA	ward Number/Grant Number/Project Number	FL0200001022D	
C . Fι	unding for Month(s) of	March and April	
DD	UNS Number	150469575	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$752,528	
G In	nterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$714,902	
I. N	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
	nterim Proration" times "Number of Months Funded"		
(F	-/12*G*I)	\$238,301	
K Ja	anuary and February Obligation	\$121,511	
L. N	eeded to be Process Repayment (Will notify the FO)		
N N	eeded to be Process Deobligation (Will notify the FO)		
Su Su	um of Obligations and De-obligation & Repayment		
IN (K	(+L+M)	\$121,511	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
) - (Sum N)	\$116,790	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$116,790	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
ne			Notes:
^	PHA Name	Housing Authority of Brevard	
A		County	
В	Award Number/Grant Number/Project Number	FL02000001122D	
С	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%	
Н	Prorated Eligibility	\$978,333	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$326,111	
К	January and February Obligation	\$165,286	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$165,286	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$160,825	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$160,825	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Pahokee Housing Authority		
В	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%		
Н	Prorated Eligibility	\$279,382		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$47,388		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$45,739		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$45,739		

		Notes:
A PHA Name	Pahokee Housing Authority	10103.
B Award Number/Grant Number/Project Number	FL02100000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$104,019	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$98,123	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$98,123	

		Notes:
A PHA Name	Pahokee Housing Authority	Notes.
B Award Number/Grant Number/Project Numbe		
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, 1 "Interim Proration" times "Number of Months F (F/12*G*I) 		
K January and February Obligation	\$288,109	
L. Needed to be Process Repayment (Will notify th		
Needed to be Process Deobligation (Will notify t	he FO)	
N Sum of Obligations and De-obligation & Repaym (K+L+M)	ent \$144,716	
MARCH AND APRIL Funding True-Up Calculation	(Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$143,453	
Obligation PH OPERATING FUND MARCH AND	APRIL IIII	
P FUNDING DETAILED CALCULATION	\$143,453	

		Notes:
A PHA Name	Pahokee Housing Authority	Notes.
B Award Number/Grant Number/Project Number	FL02100000422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
(K+L+M)	\$7,819	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$7,513	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$7,513	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
			Notes:	
A PHA Name		Pahokee Housing Authority		
	nber/Grant Number/Project Number	FL02100000522D		
C Funding for	Month(s) of	March and April		
DUNS Num	ber	964864854		
E. Project Stat	us (Active/Deleted)	Active		
F. 2022 Estim	ated Eligibility	\$145,919		
G Interim Pro	ration Funding Cycle	95.00%		
H Prorated El	gibility	\$138,623		
I. Number of	Month Funded	4		
Projected F	unding for "Estimate Eligibility" /12, times			
J. "Interim Pr	pration" 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)			
Needed to	be Process Deobligation (Will notify the FO)			
Sum of Obl	gations and De-obligation & Repayment			
N (K+L+M)		\$22,608		
MARCH AN	D APRIL Funding True-Up Calculation (Projected			
O Funding Mi	nus Sum of Obligations),			
(J) - (Sum N)	\$23,600		
Obligation	PH OPERATING FUND MARCH AND APRIL			
D -	ETAILED CALCULATION	\$23,600		

		Notes:
A PHA Name	Pahokee Housing Authority	100003
B Award Number/Grant Number/Project Nu		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility"	/12, times	
J. "Interim Proration" times "Number of Mon	ths Funded"	
(F/12*G*I)	\$17,426	
K January and February Obligation	\$9,011	
L. Needed to be Process Repayment (Will not	fy the FO)	
Needed to be Process Deobligation (Will no	tify the FO)	
Sum of Obligations and De-obligation & Re	payment	
N (K+L+M)	\$9,011	
MARCH AND APRIL Funding True-Up Calcul	ation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,415	
Obligation PH OPERATING FUND MARCH A		
P FUNDING DETAILED CALCULATION	\$8,415	

		Notes:
A PHA Name	Pahokee Housing Authority	
B Award Number/Grant Number/Project Num		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /1	2, times	
J. "Interim Proration" times "Number of Month	s Funded"	
(F/12*G*I)	\$79,228	
K January and February Obligation	\$38,782	
L. Needed to be Process Repayment (Will notify	the FO)	
Needed to be Process Deobligation (Will notif	fy the FO)	
Sum of Obligations and De-obligation & Repa	yment	
N (K+L+M)	\$38,782	
MARCH AND APRIL Funding True-Up Calculati	on (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$40,446	
Obligation PH OPERATING FUND MARCH AN	D APRIL	
P FUNDING DETAILED CALCULATION	\$40,446	

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
е			Notes:
~	PHA Name	Housing Authority of the City of	
A		Bradenton	
В	Award Number/Grant Number/Project Number	FL0230000922D	
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%	
Н	Prorated Eligibility	\$292,034	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$97,345	
К	January and February Obligation	\$45,796	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$45,796	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$51,549	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$51,549	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
٨	PHA Name	Housing Authority of the City of	
A		Bradenton	
В	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%	
Н	Prorated Eligibility	\$5,295	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$810	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$955	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$955	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Bradenton	
В	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%	
Η	Prorated Eligibility	\$994	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$144	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$187	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$187	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	N
<u>e</u>			Notes:
^	PHA Name	Housing Authority of the City of	
~		Bradenton	
В	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%	
Н	Prorated Eligibility	\$210,471	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$70,157	
Κ	January and February Obligation	\$37,806	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$37,806	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$32,351	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$32,351	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
ne			Notes:
^	PHA Name	Housing Authority of the City of	
A		Bradenton	
В	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%	
Н	Prorated Eligibility	\$441,171	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$147,057	
К	January and February Obligation	\$76,212	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$76,212	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$70,845	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$70,845	

	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATI	N
e			Notes:
^	PHA Name	Ormond Beach Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	FL02400000122D	
С	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%	
Н	Prorated Eligibility	\$134,889	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$44,963	
К	January and February Obligation	\$22,482	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$22,482	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$22,481	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$22,481	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
			Notes:
^	PHA Name	Housing Authority of the City of	
A		Titusville	
В	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%	
Н	Prorated Eligibility	\$800,788	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$133,644	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$133,285	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$133,285	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
е			Notes:
^	PHA Name	Housing Authority of the City of	
A		Titusville	
В	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%	
Н	Prorated Eligibility	\$231,688	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$38,615	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$38,614	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$38,614	

	Notes:
ority of Bartow	NOLES.
02600000122D	
March and April	
026064998	
Active	
\$482,394	
95.00%	
\$458,274	
4	
\$152,758	
\$76,068	
\$76,068	
\$76,690	
¢76 600	
	\$76,690

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

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

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the County	
A		of Flagler	
В	Award Number/Grant Number/Project Number	FL0300003022D	
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%	
Н	Prorated Eligibility	\$796,025	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$265,342	
Κ	January and February Obligation	\$132,069	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$132,069	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$133,273	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$133,273	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Marianna	
В	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%	
Н	Prorated Eligibility	\$347,734	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$115,911	
К	January and February Obligation	\$57,695	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$57,695	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$58,216	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$58,216	

	PRIL FUNDING DETAILED CALCULATIO	
		Notes:
A PHA Name	Ocala Housing Authority	
B Award Number/Grant Number/Project Number	FL03200000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,771	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$140,610	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$140,610	

	PH OPERATING FUND MARCH AND API	RIL FUNDING DETAILED CALCULATION	N
e			Notes:
Λ	PHA Name	Seminole County Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	FL03300000122D	
С	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%	
Н	Prorated Eligibility	\$113,385	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$37,795	
К	January and February Obligation	\$18,782	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$18,782	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$19,013	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$19,013	

		Notes:
A PHA Name	Plant City Housing Authority	Notes.
B Award Number/Grant Number/Project Number	FL03400000122D	
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,562	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$119,404	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$119,404	

		PRIL FUNDING DETAILED CALCULATIO	-
		Henrie a Anthenity of Curin field	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	
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	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Num			
(F/12*G*I)		\$66,948	
K January and February Obligation		\$32,865	
L. Needed to be Process Repayment	it (Will notify the FO)		
Needed to be Process Deobligat	on (Will notify the FO)		
Sum of Obligations and De-oblig	ation & Repayment		
N (K+L+M)		\$32,865	
MARCH AND APRIL Funding True	-Up Calculation (Projected		
O Funding Minus Sum of Obligation			
(J) - (Sum N)		\$34,083	
Obligation PH OPERATING FUNI	MARCH AND APRIL		
P FUNDING DETAILED CALCULATI		\$34,083	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
			Notes:
^	PHA Name	Housing Authority of the City of	
A		Apalachicola	
В	Award Number/Grant Number/Project Number	FL0360000122D	
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%	
Н	Prorated Eligibility	\$204,591	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$68,197	
Κ	January and February Obligation	\$34,011	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$34,011	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$34,186	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$34,186	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	NC
e			Notes:
^	PHA Name	Housing Authority of City of	
A		Fernandina Beach	
В	Award Number/Grant Number/Project Number	FL0370000122D	
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%	
Н	Prorated Eligibility	\$317,452	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$105,817	
К	January and February Obligation	\$52,740	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$52,740	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$53,077	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$53,077	

		Notoci
A DUA Nama	Chipley Housing Authority	Notes:
A PHA Name	Chipley Housing Authority	
B Award Number/Grant Number/Project Number	FL03800001022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$41,643	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$41,649	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$41,649	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
م P	'HA Name	Defuniak Springs Housing	
A		Authority	
ΒA	ward Number/Grant Number/Project Number	FL03900000122D	
C . F	unding for Month(s) of	March and April	
DD	OUNS Number	026268250	
E . P	roject Status (Active/Deleted)	Active	
F. 2	022 Estimated Eligibility	\$165,191	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	rorated Eligibility	\$156,931	
I. N	Jumber of Month Funded	4	
Р	rojected Funding for "Estimate Eligibility" /12, times		
J. "	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$52,310	
K Ja	anuary and February Obligation	\$26,180	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
S	um of Obligations and De-obligation & Repayment		
N (†	K+L+M)	\$26,180	
N	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	I) - (Sum N)	\$26,130	
_ 0	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$26,130	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Eustis	
В	Award Number/Grant Number/Project Number	FL0400006022D	
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%	
Н	Prorated Eligibility	\$296,336	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$98,779	
К	January and February Obligation	\$48,745	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$48,745	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$50,034	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$50,034	

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Fort Pierce	
В	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%	
Н	Prorated Eligibility	\$1,076,394	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$358,798	
К	January and February Obligation	\$181,486	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$181,486	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$177,312	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$177,312	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	ON
5			Notes:
^	PHA Name	Housing Authority of the City of	
A		Fort Pierce	
В	Award Number/Grant Number/Project Number	FL04100000222D	
С	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%	
Н	Prorated Eligibility	\$1,694,864	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$564,955	
Κ	January and February Obligation	\$284,095	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$284,095	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$280,860	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$280,860	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
~	PHA Name	Housing Authority of the City of	
A		Fort Pierce	
В	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%	
Н	Prorated Eligibility	\$1,599,333	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$533,111	
Κ	January and February Obligation	\$268,076	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$268,076	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$265,035	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$265,035	
PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCUL			UN
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ie			Notes:
A PH	IA Name	Union County Housing Authority	
B Aw	vard Number/Grant Number/Project Number	FL04200000122D	
C Fur	nding for Month(s) of	March and April	
D DU	JNS Number	096277074	
E. Pro	oject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$499,585	
G Int	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$474,606	
I. Nu	imber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "In	iterim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$158,202	
K Jan	nuary and February Obligation	\$78,509	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sur	m of Obligations and De-obligation & Repayment		
N	+L+M)	\$78,509	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$79,693	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$79,693	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	ON
ne			Notes:
^	PHA Name	Housing Authority of the City of	
A		Stuart	
В	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%	
Н	Prorated Eligibility	\$286,880	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$95,627	
К	January and February Obligation	\$47,519	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$47,519	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$48,108	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$48,108	

		Notes:
A PHA Name	Crestview Housing Authority	10163.
B Award Number/Grant Number/Project Number	FL04600000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
 J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$184,441	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$185,199	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$185,199	

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCULATI	N
e			Notes:
^	PHA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
В	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%	
Н	Prorated Eligibility	\$1,155,963	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$196,833	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$188,488	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$188,488	

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

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
В	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%	
Н	Prorated Eligibility	\$327,337	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$109,112	
Κ	January and February Obligation	\$55,533	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$55,533	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$53,579	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$53,579	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
~	PHA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
В	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%	
Н	Prorated Eligibility	\$303,194	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$52,859	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$48,206	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$48,206	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	N
!			Notes:
^	PHA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
В	Award Number/Grant Number/Project Number	FL0470000822D	
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%	
Н	Prorated Eligibility	\$393,163	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$131,054	
Κ	January and February Obligation	\$66,770	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$66,770	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$64,284	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$64,284	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
В	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%	
Н	Prorated Eligibility	\$329,854	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$109,951	
К	January and February Obligation	\$56,325	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$56,325	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$53,626	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$53,626	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ē			Notes:
_ PI	HA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
BA	ward Number/Grant Number/Project Number	FL04700001022D	
C Fι	unding for Month(s) of	March and April	
DD	UNS Number	141872718	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$692,145	
G In	nterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$657,538	
I. N	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	-/12*G*I)	\$219,179	
K Ja	anuary and February Obligation	\$111,461	
L. N	eeded to be Process Repayment (Will notify the FO)		
N N	eeded to be Process Deobligation (Will notify the FO)		
Su	um of Obligations and De-obligation & Repayment		
N (K	(+L+M)	\$111,461	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
(J)) - (Sum N)	\$107,718	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$107,718	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	DN
j			Notes:
~	PHA Name	Housing Authority of the Ctiy of	
A		Fort Myers	
В	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%	
Н	Prorated Eligibility	\$94,323	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$31,441	
Κ	January and February Obligation	\$15,985	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$15,985	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$15,456	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$15,456	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	DN
ć			Notes:
^	PHA Name	Housing Authority of the Ctiy of	
~		Fort Myers	
В	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%	
Н	Prorated Eligibility	\$49,591	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$16,530	
К	January and February Obligation	\$8,524	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$8,524	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$8,006	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$8,006	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the Ctiy of		
A		Fort Myers		
В	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%		
Н	Prorated Eligibility	\$226,450		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$75,483		
К	January and February Obligation	\$38,647		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$38,647		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$36,836		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$36,836		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۸	PHA Name	Housing Authority of the Ctiy of		
A		Fort Myers		
В	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%		
Н	Prorated Eligibility	\$9,610		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$3,203		
Κ	January and February Obligation	\$		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$3,203		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$3,203		

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALC	CULATION
Line			Notes:
Α	PHA Name	Levy County Housing Authority	
В	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 b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$740,817	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$703,776	
١.	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	
К	January and February Obligation	\$117,224	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$117,224	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,368	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,368	

		Notes:
A PHA Name	Niceville Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	FL05200000122D	
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,685	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$72,136	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$72,136	

		ION	
		Notes:	
A PHA Name	Milton Housing Authority		
B Award Number/Grant Number/Project Number	FL05300001022D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$34,919		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$33,296		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$33,296		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Mulberry		
В	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%		
Н	Prorated Eligibility	\$115,363		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$19,146		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$19,308		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$19,308		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Arcadia		
В	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%		
Н	Prorated Eligibility	\$224,435		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$43,030		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$31,782		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
Ρ.	FUNDING DETAILED CALCULATION	\$31,782		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
٨	PHA Name	Housing Authority of the City of		
A		Arcadia		
В	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%		
Н	Prorated Eligibility	\$155,550		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$51,850		
Κ	January and February Obligation	\$29,659		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$29,659		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$22,191		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$22,191		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Melbourne Housing Authority		
В	Award Number/Grant Number/Project Number	FL0560000822D		
С	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%		
Н	Prorated Eligibility	\$653,928		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$217,976		
Κ	January and February Obligation	\$109,869		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$109,869		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$108,107		
	Obligation PH OPERATING FUND MARCH AND APRIL			
n	FUNDING DETAILED CALCULATION	\$108,107		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Palatka Housing Authority			
B Award Number/Grant Number/Project Number	FL05700001122D			
C Funding for Month(s) of	March and April			
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			
Projected Funding for "Estimate Eligibility" /12, times				
J. "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)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$57,419			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$55,819			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$55,819			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Palatka Housing Authority			
B Award Number/Grant Number/Project Number	FL05700001222D			
C Funding for Month(s) of	March and April			
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			
Projected Funding for "Estimate Eligibility" /12, times				
J. "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)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$128,379			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$121,730			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$121,730			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
			Notes:	
A PHA Name		Palatka Housing Authority		
B Award Num	ber/Grant Number/Project Number	FL05700001422D		
C Funding for	Month(s) of	March and April		
DUNS Num	ber	010518603		
E. Project Stat	us (Active/Deleted)	Active		
F. 2022 Estima	ted Eligibility	\$711,611		
G Interim Pro	ration Funding Cycle	95.00%		
H Prorated Eli	gibility	\$676,030		
I. Number of	Month Funded	4		
-	unding for "Estimate Eligibility" /12, times			
J. "Interim Pro	oration" times "Number of Months Funded"			
(F/12*G*I)		\$225,343		
K January and	February Obligation	\$113,619		
L. Needed to l	e Process Repayment (Will notify the FO)			
Needed to I	e Process Deobligation (Will notify the FO)			
N	gations and De-obligation & Repayment			
(K+L+M)		\$113,619		
MARCH AN	O APRIL Funding True-Up Calculation (Projected			
O Funding Mi	nus Sum of Obligations),			
(J) - (Sum N		\$111,724		
Obligation	PH OPERATING FUND MARCH AND APRIL			
	ETAILED CALCULATION	\$111,724		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Palatka Housing Authority		
В	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%		
Н	Prorated Eligibility	\$434,035		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$72,978		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$71,700		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$71,700		

		Notes:
A PHA Name	Palatka Housing Authority	
B Award Number/Grant Number/Project Number	FL05700001622D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$17,656	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,440	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,440	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
PHA N	lame	Tarpon Springs Housing		
A		Authority		
B Award	l Number/Grant Number/Project Number	FL05800000122D		
C Fundi	ng for Month(s) of	March and April		
D DUNS	Number	150486876		
E. Projec	t Status (Active/Deleted)	Active		
F. 2022	Estimated Eligibility	\$276,918		
G Interir	n Proration Funding Cycle	95.00%		
H Prorat	ed Eligibility	\$263,072		
I. Numb	er of Month Funded	4		
Projec	ted Funding for "Estimate Eligibility" /12, times			
J. "Inter	im Proration" times "Number of Months Funded"			
(F/12*	G*I)	\$87,691		
K Janua	ry and February Obligation	\$45,069		
L. Neede	ed to be Process Repayment (Will notify the FO)			
Neede	ed to be Process Deobligation (Will notify the FO)			
Sum c	f Obligations and De-obligation & Repayment			
N (K+L+I	M)	\$45,069		
MARC	H AND APRIL Funding True-Up Calculation (Projected			
	ng Minus Sum of Obligations),			
(J) - (S		\$42,622		
Obliga	tion PH OPERATING FUND MARCH AND APRIL			
D -	ING DETAILED CALCULATION	\$42,622		

	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATION	ON
e			Notes:
۸ P	PHA Name	Tarpon Springs Housing	
~		Authority	
ΒA	Award Number/Grant Number/Project Number	FL05800000222D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	150486876	
E. P	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$99,732	
GI	nterim Proration Funding Cycle	95.00%	
H P	Prorated Eligibility	\$94,745	
I. N	Number of Month Funded	4	
P	Projected Funding for "Estimate Eligibility" /12, times		
J. "	'Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$31,582	
K J	anuary and February Obligation	\$15,791	
L. N	Needed to be Process Repayment (Will notify the FO)		
N N	Needed to be Process Deobligation (Will notify the FO)		
S	Sum of Obligations and De-obligation & Repayment		
N	K+L+M)	\$15,791	
N	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	J) - (Sum N)	\$15,791	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$15,791	

		Notes:
A PHA Name	Punta Gorda Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	FL0600000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$17,089	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$15,303	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$15,303	

 A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number F Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times 	Punta Gorda Housing Authority FL0600000322D March and April	Notes:
 B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded 	FL0600000322D	
 C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded 		
 DUNS Number Project Status (Active/Deleted) 2022 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded 	March and April	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded 		
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded 	025392382	
 G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded 	Active	
H Prorated EligibilityI. Number of Month Funded	\$242,588	
I. Number of Month Funded	95.00%	
	\$230,459	
Projected Funding for "Estimate Eligibility" /12 times	4	
Trojected running for Estimate Englority /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$42,114	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$34,706	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	PH OPERATING FUND MARCH AND A		
ne 🛛			Notes:
	HA Name	Punta Gorda Housing Authority	
	ward Number/Grant Number/Project Number	FL0600000422D	
C . Fι	unding for Month(s) of	March and April	
DD	UNS Number	025392382	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$62,451	
G In	terim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$59,328	
I. Nu	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "II	nterim Proration" times "Number of Months Funded"		
(F,	/12*G*I)	\$19,776	
K Ja	anuary and February Obligation	\$9,686	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
N Ne	eeded to be Process Deobligation (Will notify the FO)		
N SU	um of Obligations and De-obligation & Repayment		
N (K	(+L+M)	\$9,686	
М	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
) - (Sum N)	\$10,090	
0	bligation PH OPERATING FUND MARCH AND APRIL		
n	UNDING DETAILED CALCULATION	\$10,090	

	PH OPERATING FUND MARCH AND A		Netee
ne	DUA Nove	Durate Canda Hausing Authority	Notes:
	PHA Name	Punta Gorda Housing Authority	
	Award Number/Grant Number/Project Number	FL0600000522D	
	Funding for Month(s) of	March and April	
D	DUNS Number	025392382	
E, I	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$57,303	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$54,438	
I. [Number of Month Funded	4	
I	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$18,146	
KJ	January and February Obligation	\$8,816	
L. [Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$8,816	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$9,330	
(Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$9,330	

	PH OPERATING FUND MARCH AND APR	RIL FUNDING DETAILED CALCULATION	N
e			Notes:
^	PHA Name	Pinellas County Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	FL06200000222D	
С	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%	
Н	Prorated Eligibility	\$1,067,614	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$355,871	
κ	January and February Obligation	\$187,897	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$187,897	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$167,974	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$167,974	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
~	PHA Name	Pinellas County Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	FL06200000422D	
С	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%	
Н	Prorated Eligibility	\$356,839	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$118,946	
К	January and February Obligation	\$60,380	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$60,380	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$58,566	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$58,566	

	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATION	N
e			Notes:
^	PHA Name	Pinellas County Housing	
~		Authority	
В	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%	
Н	Prorated Eligibility	\$27,258	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$9,086	
К	January and February Obligation	\$4,703	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$4,703	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$4,383	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$4,383	

		Notes:
A PHA Name	Gainesville Housing Authority	Notes.
B Award Number/Grant Number/Project Number	FL06300000122D	
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded (F/12*G*I) 	<i>"</i> \$258,134	
K January and February Obligation	\$133,770	
L. Needed to be Process Repayment (Will notify the FO)	<i>\</i>	
Needed to be Process Deobligation (Will notify the FO)	
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,770	
MARCH AND APRIL Funding True-Up Calculation (Proje	ected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$124,364	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$124,364	
	CH AND APRIL FUNDING DETAILED CALCULAT	
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		Notes:
A PHA Name	Gainesville Housing Authority	
B Award Number/Grant Number/Project Number	FL0630000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, tim	es	
J. "Interim Proration" times "Number of Months Fund	ded"	
(F/12*G*I)	\$219,027	
K January and February Obligation	\$111,102	
L. Needed to be Process Repayment (Will notify the F	O)	
Needed to be Process Deobligation (Will notify the	FO)	
Sum of Obligations and De-obligation & Repaymen	t	
N (K+L+M)	\$111,102	
MARCH AND APRIL Funding True-Up Calculation (P	rojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$107,925	
Obligation PH OPERATING FUND MARCH AND AP	RIL	
P FUNDING DETAILED CALCULATION	\$107,925	

Solution Second State FL0630000322D March and April 037823267 Active	Notes:
FL0630000322D March and April 037823267	
March and April 037823267	
037823267	
Active	
\$1,422,648	
95.00%	
\$1,351,516	
4	
\$450,505	
\$231,381	
\$231,381	
\$219,124	
· · · · · · · · · · · · · · · · · · ·	
	\$219,124 \$219,124

	PH OPERATING FUND MARCH AND A		-
2	PHA Name		Notes:
		Gainesville Housing Authority	
	Award Number/Grant Number/Project Number	FL06300000422D	
	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%	
Η	Prorated Eligibility	\$101,335	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$33,778	
Κ	January and February Obligation	\$30,777	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$30,777	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$3,001	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢2.001	
		\$3,001	

	PH OPERATING FUND MARCH AND API	RIL FONDING DETAILED CALC	
ine			Notes:
Α		Venice Housing Authority	
В		FL06400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009295577	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$68,313	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$64,897	
١.	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	
К	January and February Obligation	\$10,816	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,816	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,816	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,816	

ne			Notes:
Α	PHA Name	Venice Housing Authority	
В	Award Number/Grant Number/Project Number	FL0640000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009295577	DUNS number is inactive, needs to be updated in SAN
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$18,517	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$17,591	
١.	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)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,779	
0	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	

			Notes:
e A F	PHA Name	Macclenny Housing Authority	Notes.
	Award Number/Grant Number/Project Number	FL06500000122D	
	Funding for Month(s) of	March and April	
	DUNS Number	038490116	
E, F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$280,104	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$266,099	
۱. ۲	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	
· ·	January and February Obligation	\$44,546	
	Needed to be Process Repayment (Will notify the FO)	<i> </i>	
M	Needed to be Process Deobligation (Will notify the FO)		
IN I	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,546	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$44,154	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$44,154	

	CH AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Hialeah Housing Authority	
B Award Number/Grant Number/Project Number	FL06600001022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, time	S	
J. "Interim Proration" times "Number of Months Funde	ed"	
(F/12*G*I)	\$339,636	
K January and February Obligation	\$172,188	
L. Needed to be Process Repayment (Will notify the FO)	
Needed to be Process Deobligation (Will notify the F	O)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$172,188	
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected	
O Funding Minus Sum of Obligations),	-	
(J) - (Sum N)	\$167,448	
Obligation PH OPERATING FUND MARCH AND APRI		
P FUNDING DETAILED CALCULATION	\$167,448	

	CH AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Hialeah Housing Authority	
B Award Number/Grant Number/Project Number	FL06600002022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, time	es	
J. "Interim Proration" times "Number of Months Fund	led"	
(F/12*G*I)	\$109,101	
K January and February Obligation	\$55,473	
L. Needed to be Process Repayment (Will notify the FC	0)	
Needed to be Process Deobligation (Will notify the I	FO)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$55,473	
MARCH AND APRIL Funding True-Up Calculation (Pr	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$53,628	
Obligation PH OPERATING FUND MARCH AND APR		
P FUNDING DETAILED CALCULATION	\$53,628	

	ND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Hialeah Housing Authority	
B Award Number/Grant Number/Project Number	FL06600003022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$140,076	
MARCH AND APRIL Funding True-Up Calculation (Project	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$134,450	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$134,450	

		Neter
		Notes:
A PHA Name	Hialeah Housing Authority	
B Award Number/Grant Number/Project Number	FL06600004022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$23,003	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,832	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$20,832	

		Netasi
	Utalach Hausian Authority	Notes:
A PHA Name	Hialeah Housing Authority	
B Award Number/Grant Number/Project Number	FL0660006022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$58,810	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$57,495	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$57,495	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ine			Notes:		
Α	PHA Name	Hialeah Housing Authority			
В	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%			
Н	Prorated Eligibility	\$			
I.	Number of Month Funded	4			
	Projected Funding for "Estimate Eligibility" /12, times				
J.	"Interim Proration" times "Number of Months Funded"				
	(F/12*G*I)	\$			
κ	January and February Obligation	\$			
L.	Needed to be Process Repayment (Will notify the FO)				
N	Needed to be Process Deobligation (Will notify the FO)				
N	Sum of Obligations and De-obligation & Repayment				
IN	(K+L+M)	\$			
	MARCH AND APRIL Funding True-Up Calculation (Projected				
Ο	Funding Minus Sum of Obligations),				
	(J) - (Sum N)	\$			
_	Obligation PH OPERATING FUND MARCH AND APRIL		Negative estimated 2022 eligibi		
P.	FUNDING DETAILED CALCULATION	Ś			

		Notes:
A PHA Name	Hialeah Housing Authority	NOLES.
	———————————————————	
B Award Number/Grant Number/Project Number	FL0660008022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$48,892	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$48,145	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$48,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
:			Notes:
^	PHA Name	Fort Walton Beach Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	FL0690000122D	
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%	
Н	Prorated Eligibility	\$528,769	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$176,256	
Κ	January and February Obligation	\$87,921	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$87,921	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$88,335	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$88,335	

	PH OPERATING FUND MARCH AND APR	RIL FUNDING DETAILED CALCULATION	ON
5			Notes:
Δ	PHA Name	Alachua County Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	FL0700000122D	
С	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%	
Н	Prorated Eligibility	\$1,693,378	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$286,449	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$278,010	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$278,010	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityINumber of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationINeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	Lake Wales Housing Authority FL0710000122D March and April March and April Active \$822,851 95.00% \$781,708	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	FL07100000122D March and April 787643410 Active \$822,851 95.00% \$781,708	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)	March and April 787643410 Active \$822,851 95.00% \$781,708	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	787643410 Active \$822,851 95.00% \$781,708	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	Active \$822,851 95.00% \$781,708	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "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) 	\$822,851 95.00% \$781,708	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)	95.00% \$781,708	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	\$781,708	
I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "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)		
 Projected Funding for "Estimate Eligibility" /12, times J. "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) 		
J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	4	
 J. "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) 		
KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)		
L. Needed to be Process Repayment (Will notify the FO)	\$260,569	
	\$130,100	
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$130,100	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$130,469	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$130,469	

PH OPERATING FUND MARCH AN		Notes:
A PHA Name	Lake Wales Housing Authority	NOLES.
	FL0710000222D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$21,464	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,582	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,582	

	PH OPERATING FUND MARCH AND AP		
ine			Notes:
Α		DeLand Housing Authority	
В		FL07200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026266957	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,508	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$232,283	
١.	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)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,535	
0	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 AP	RIL FONDING DETAILED CALC	
ine			Notes:
Α		DeLand Housing Authority	
В		FL07200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026266957	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,823	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$95,782	
١.	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	
К		\$16,904	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,904	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,023	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,023	

		RIL FUNDING DETAILED CALCULATION	
e		Tallahaana Ua siya A tha it	Notes:
Α		Tallahassee Housing Authority	
В	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%	
Н	Prorated Eligibility	\$1,218,761	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$406,254	
Κ	January and February Obligation	\$205,062	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$205,062	
	MARCH AND APRIL Funding True-Up Calculation (Projected	· · ·	
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$201,192	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢201.102	
		\$201,192	

	D APRIL FUNDING DETAILED CALCULATI	
A PHA Name	Tallahassaa Housing Authority	Notes:
	Tallahassee Housing Authority	
B Award Number/Grant Number/Project Number	FL07300000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$65,657	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$64,401	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$64,401	

e PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:			
		Notes:	
A PHA Name	Tallahassee Housing Authority		
B Award Number/Grant Number/Project Number	FL0730000322D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, tin	nes		
J. "Interim Proration" times "Number of Months Fun	nded"		
(F/12*G*I)	\$215,098		
K January and February Obligation	\$108,050		
L. Needed to be Process Repayment (Will notify the I	FO)		
Needed to be Process Deobligation (Will notify the	e FO)		
Sum of Obligations and De-obligation & Repaymer	nt		
N (K+L+M)	\$108,050		
MARCH AND APRIL Funding True-Up Calculation (F	Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$107,048		
Obligation PH OPERATING FUND MARCH AND AP	RIL		
P FUNDING DETAILED CALCULATION	\$107,048		

	APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Clearwater Housing Authority	
B Award Number/Grant Number/Project Number	FL07500000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$126,985	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$123,096	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$123,096	

			Notes:
A PHA Name		Clearwater Housing Authority	Notes.
B Award Number/Grant Number/Proj	ect Number	FL07500000522D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate Eligi J. "Interim Proration" times "Number of	-		
(F/12*G*I)		\$3,602	
K January and February Obligation		\$1,801	
L. Needed to be Process Repayment (W	/ill notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation (K+L+M)	n & Repayment	\$1,801	
MARCH AND APRIL Funding True-Up	Calculation (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)		\$1,801	
Obligation PH OPERATING FUND M	ARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$1,801	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
	PHA Name	Clearwater Housing Authority	
В	Award Number/Grant Number/Project Number	FL07500000622D	
CI	Funding for Month(s) of	March and April	
D	DUNS Number	010511764	
E, I	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$50,926	
GI	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,380	
I. [Number of Month Funded	4	
I	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$16,127	
KJ	January and February Obligation	\$8,063	
L. 1	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$8,063	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$8,064	
(Obligation PH OPERATING FUND MARCH AND APRIL		
n	FUNDING DETAILED CALCULATION	\$8,064	

		Notes:
A PHA Name	Clearwater Housing Authority	Notes.
B Award Number/Grant Number/Project Number	FL07500000722D	
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "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)	, , , , , , , , , , , , , , , , , , ,	
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,826	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,826	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,826	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
۸ P	PHA Name	RIVIERA BEACH HOUSING	
A		AUTHORITY	
ΒA	Award Number/Grant Number/Project Number	FL0760000322D	
C F	Funding for Month(s) of	March and April	
DD	DUNS Number	083114298	
Е . Р	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$33,194	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$31,534	
I. N	Number of Month Funded	4	
Р	Projected Funding for "Estimate Eligibility" /12, times		
J. "	Interim Proration" times "Number of Months Funded"		
(1	F/12*G*I)	\$10,511	
K Ja	anuary and February Obligation	\$5,920	
L. N	Needed to be Process Repayment (Will notify the FO)		
N N	Needed to be Process Deobligation (Will notify the FO)		
S	Sum of Obligations and De-obligation & Repayment		
N (I	K+L+M)	\$5,920	
N	MARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	J) - (Sum N)	\$4,591	
C	Dbligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$4,591	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
۸ P	HA Name	Palm Beach County Housing	
A		Authority	
ΒA	ward Number/Grant Number/Project Number	FL0800000222D	
C F	unding for Month(s) of	March and April	
D D	OUNS Number	096580014	
E. P	roject Status (Active/Deleted)	Active	
F . 2	022 Estimated Eligibility	\$916,361	
G Ir	nterim Proration Funding Cycle	95.00%	
ΗP	rorated Eligibility	\$870,543	
I. N	lumber of Month Funded	4	
Р	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$290,181	
K Ja	anuary and February Obligation	\$148,745	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
S	um of Obligations and De-obligation & Repayment		
N	K+L+M)	\$148,745	
Ň	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	I) - (Sum N)	\$141,436	
0	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$141,436	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
:			Notes:
^	PHA Name	Palm Beach County Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	FL0800000622D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	096580014	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$621,034	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$589,982	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$196,661	
К	January and February Obligation	\$99,211	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$99,211	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$97,450	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$97,450	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	N
:			Notes:
۸	PHA Name	Housing Authority of Winter	
~		Park	
В	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%	
Н	Prorated Eligibility	\$638,760	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$212,920	
К	January and February Obligation	\$106,671	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$106,671	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$106,249	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$106,249	

		APRIL FUNDING DETAILED CALCU	Notes:
A PHA Name		Delroy Reach Housing Authority	Notes:
	her (Dreiset Norsher	Delray Beach Housing Authority	
B Award Number/Grant Num	ber/Project Number	FL08300000222D	
C Funding for Month(s) of		March and April	
DUNS Number		015118706	
E. Project Status (Active/Delet	ed)	Active	
F. 2022 Estimated Eligibility		\$11,226	
G Interim Proration Funding C	ycle	95.00%	
H Prorated Eligibility		\$10,665	
I. Number of Month Funded		4	
Projected Funding for "Estir	nate Eligibility" /12, times		
J. "Interim Proration" times "	Number of Months Funded"		
(F/12*G*I)		\$3,555	
K January and February Oblig	ation	\$3,037	
L. Needed to be Process Repa	ment (Will notify the FO)		
Needed to be Process Deob	ligation (Will notify the FO)		
Sum of Obligations and De-	obligation & Repayment		
N (K+L+M)		\$3,037	
MARCH AND APRIL Funding	True-Up Calculation (Projected		
O Funding Minus Sum of Oblig			
(J) - (Sum N)	-	\$518	
Obligation PH OPERATING	FUND MARCH AND APRIL		
P FUNDING DETAILED CALCU		\$518	

	PH OPERATING FUND MARCH AND		Notes:
ne A	PHA Name	Delray Reach Housing Authority	Notes.
		Delray Beach Housing Authority	
	Award Number/Grant Number/Project Number	FL08300000322D	
	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%	
Н	Prorated Eligibility	\$15,866	
Ι.	Number of Month Funded	4	
	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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$5,289	
	Obligation PH OPERATING FUND MARCH AND APRIL		
n	FUNDING DETAILED CALCULATION	\$5,289	

		APRIL FUNDING DETAILED CALCULATI	
ie 🌔			Notes:
Α		Delray Beach Housing Authority	
В	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%	
н	Prorated Eligibility	\$6,379	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$2,126	
К	January and February Obligation	\$236	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$236	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$1,890	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢1.000	
	· · · · · · · · · · · · · · · · · · ·	\$1,890	

	PH OPERATING FUND MARCH AND A		Notes:
2 A	PHA Name	Delray Beach Housing Authority	NOLES.
R	Award Number/Grant Number/Project Number	FL08300000522D	
C	Funding for Month(s) of	March and April	
-		015118706	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,101	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$10,546	
١.	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	
к		\$1,758	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,758	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$1,757	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,757	

		Notes:
A PHA Name	Pasco County Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	FL10400000122D	
C Funding for Month(s) of	March and April	
	199077926	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$41,827	
MARCH AND APRIL Funding True-Up Calculation (Project	ted	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$40,756	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$40,756	

		APRIL FUNDING DETAILED CALCULAT	-
e e			Notes:
A PHA Na		Pasco County Housing Authority	
	Number/Grant Number/Project Number	FL1040000222D	
	; for Month(s) of	March and April	
DUNS N	lumber	199077926	
E. Project	Status (Active/Deleted)	Active	
F. 2022 Es	timated Eligibility	\$420,515	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	d Eligibility	\$399,489	
I. Number	r of Month Funded	4	
Projecte	ed Funding for "Estimate Eligibility" /12, times		
J. "Interin	n 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)		
Needed	to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+M		\$67,533	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Minus Sum of Obligations),		
(J) - (Su		\$65,630	
Obligat	ion PH OPERATING FUND MARCH AND APRIL		
D	IG DETAILED CALCULATION	\$65,630	
	PH OPERATING FUND MARCH AND		-
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ne 🔤			Notes:
	PHA Name	Pasco County Housing Authority	
	Award Number/Grant Number/Project Number	FL1040000322D	
	Funding for Month(s) of	March and April	
D	DUNS Number	199077926	
E, ^F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$145,340	
GI	Interim Proration Funding Cycle	95.00%	
H F	Prorated Eligibility	\$138,073	
۱. ۲	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. "	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$46,024	
K J	January and February Obligation	\$23,465	
L. ľ	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$23,465	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$22,559	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$22,559	

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATION	NC
ē			Notes:
^	PHA Name	Manatee County Housing	
A		Authority	
В	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%	
Н	Prorated Eligibility	\$294,402	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$98,134	
К	January and February Obligation	\$51,245	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$51,245	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$46,889	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$46,889	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCU	
ine			Notes:
Α		Dania Beach Housing Authority	
В	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%	
Н	Prorated Eligibility	\$	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the to
P	FUNDING DETAILED CALCULATION	s	-

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

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
~	PHA Name	Columbia County Housing	
~		Authority	
В	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%	
Н	Prorated Eligibility	\$177,758	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$59,253	
Κ	January and February Obligation	\$29,376	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$29,376	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$29,877	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$29,877	

	PH OPERATING FUND MARCH AND APRIL	FUNDING DETAILED CALCULATION	ON N
e			Notes:
Α	PHA Name	HA LEE COUNTY	
В	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%	
Н	Prorated Eligibility	\$379,176	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$126,392	
К	January and February Obligation	\$60,859	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$60,859	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$65,533	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$65,533	

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	HA Hollywood	
В	Award Number/Grant Number/Project Number	FL13600000122D	
С	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%	
Н	Prorated Eligibility	\$349,079	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$116,360	
К	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)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$58,195	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$58,165	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$58,165	

	PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:		
Α	PHA Name	Winter Haven Housing Authority			
В	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 b updated in SAN		
E	Project Status (Active/Deleted)	Active			
F.	2022 Estimated Eligibility	\$693,082			
G	Interim Proration Funding Cycle	95.00%			
Н	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)				
N	Needed to be Process Deobligation (Will notify the FO)				
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,372			
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,104			
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,104			

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALC	CULATION
Line			Notes:
Α	PHA Name	Winter Haven Housing Authority	
В	Award Number/Grant Number/Project Number	FL1390000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055552368	DUNS number is inactive, needs to b updated in SAN
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,501	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$46,076	
١.	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	
К		\$7,679	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,679	
0	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 CALC	CULATION
ine			Notes:
Α	PHA Name	Winter Haven Housing Authority	
В	Award Number/Grant Number/Project Number	FL1390000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055552368	DUNS number is inactive, needs to b updated in SAI
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,356	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$3,188	
١.	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		\$502	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$502	
0	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 APR	RIL FUNDING DETAILED CALCULATION	N
2			Notes:
^	PHA Name	Monroe County Housing	
A		Authority	
В	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%	
Н	Prorated Eligibility	\$95,537	
١.	Number of Month Funded	4	
	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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$15,900	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$15,946	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$15,946	