

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$849,268	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$838,379	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,460	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$170,741	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,741	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,719	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$501,647	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$495,215	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,072	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,854	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,854	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,218	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,517,349	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,497,894	
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)	\$499,298	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$305,056	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$305,056	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,242	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,263,603	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,247,402	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,801	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$254,041	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$254,041	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,760	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$978,964	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$966,412	
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)	\$322,137	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$196,816	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$196,816	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,321	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$537,325	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$530,436	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,812	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$108,027	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,027	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,785	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100002723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,479,846	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,460,872	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$486,957	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$297,516	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$297,516	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,441	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100003223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,087,567	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,073,623	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,874	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$218,650	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$218,650	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,224	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100003623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$813,847	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$803,412	
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)	\$267,804	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$163,620	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$163,620	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,184	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100004523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$459,565	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$453,673	
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)	\$151,224	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,393	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,393	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,831	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100004623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$459,519	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$453,627	
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)	\$151,209	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,384	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,384	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,825	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100004723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$494,016	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$487,682	
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)	\$162,561	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$99,320	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,320	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,241	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100004823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,004,323	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$991,446	
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)	\$330,482	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$201,914	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,914	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,568	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00100005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$465,295	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$459,329	
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)	\$153,110	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$93,545	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,545	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,565	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Award Number/Grant Number/Project Number	FL00200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$659,156	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$650,705	
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)	\$216,902	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$132,520	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,520	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,382	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Award Number/Grant Number/Project Number	FL00200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$478,139	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$472,009	
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)	\$157,336	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$96,128	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,128	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,208	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00300003823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$94,321	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$93,112	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,037	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,963	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,963	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,074	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00300003923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$834,865	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$824,161	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,720	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$167,846	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,846	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,874	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00300004023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$394,505	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$389,447	
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)	\$129,816	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$79,313	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,313	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,503	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00300004423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,883	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,743	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,581	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,188	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,188	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,393	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00300004723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,475	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$53,777	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,926	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,952	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,952	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,974	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00300004823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,406	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$49,760	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,587	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,134	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,134	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,453	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$527,543	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$520,779	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,593	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,060	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,060	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,533	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$637,825	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$629,647	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,882	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$128,232	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,232	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,650	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$739,539	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$730,057	
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)	\$243,352	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$148,681	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$148,681	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,671	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$695,659	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$686,740	
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)	\$228,913	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$139,859	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,859	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,054	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$647,224	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$638,926	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,975	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$130,121	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,121	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,854	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$461,537	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$455,619	
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)	\$151,873	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,790	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,790	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,083	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$388,542	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$383,560	
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)	\$127,853	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,115	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,115	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,738	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,515	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$119,957	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,986	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,430	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,430	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,556	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$523,721	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$517,006	
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)	\$172,335	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,292	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,292	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,043	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,733	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$243,569	
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)	\$81,190	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,604	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,604	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,586	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00400001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$186,989	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$184,592	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,531	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,593	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,593	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,938	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500004823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$561,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$554,380	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,793	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$112,903	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,903	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,890	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500004923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$379,961	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$375,089	
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)	\$125,030	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$76,389	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,389	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,641	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500081723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$477,043	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$470,927	
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)	\$156,976	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$95,907	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,907	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,069	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,741,857	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,719,524	
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)	\$573,175	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$350,192	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$350,192	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$222,983	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,119,975	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,105,615	
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)	\$368,538	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$225,166	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$225,166	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,372	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,092,177	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,065,352	
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)	\$688,451	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$420,622	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$420,622	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$267,829	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,346,335	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,277,787	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,759,262	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,074,855	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,074,855	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$684,407	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,189,847	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,174,591	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,530	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$239,213	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$239,213	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,317	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$669,284	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$660,703	
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)	\$220,234	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$134,556	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,556	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,678	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,643,307	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,622,237	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$540,746	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$330,379	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$330,379	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$210,367	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,357,814	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,327,583	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$775,861	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$474,027	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$474,027	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$301,834	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500082923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,365,352	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,347,846	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,282	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$274,497	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$274,497	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$174,785	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,034,161	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,008,080	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$669,360	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$408,958	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$408,958	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$260,402	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,950,348	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,925,341	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$641,780	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$392,108	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$392,108	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$249,672	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$293,554	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$289,790	
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)	\$96,597	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,018	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,018	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,579	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$939,185	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$927,143	
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)	\$309,048	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$188,819	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$188,819	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,229	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$417,799	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$412,442	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,481	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$83,997	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,997	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,484	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$714,629	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$705,466	
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)	\$235,155	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$143,673	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,673	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,482	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500083923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$685,399	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$676,611	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,537	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$137,796	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,796	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,741	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,163	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$132,443	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,148	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,973	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,973	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,175	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,119,934	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,092,753	
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)	\$697,584	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$426,203	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$426,203	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$271,381	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$371,611	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$366,846	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,282	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,711	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,711	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,571	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$641,703	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$633,475	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,158	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$129,011	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,011	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,147	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,439,480	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,421,024	
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)	\$473,675	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$289,401	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$289,401	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$184,274	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,476,982	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,458,045	
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)	\$486,015	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$296,940	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$296,940	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,075	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,037,540	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,011,416	
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)	\$670,472	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$409,638	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$409,638	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$260,834	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500084723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,002,278	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,976,606	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$658,869	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$402,548	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$402,548	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$256,321	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500085323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$119,034	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,678	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,242	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,242	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,436	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500085523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$25,811	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$25,480	
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)	\$8,493	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,189	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,189	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,304	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500085623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,840	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$284,149	
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)	\$94,716	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$57,869	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,869	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,847	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500085823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$118,222	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$116,706	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,902	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,768	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,768	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,134	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500085923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,564	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$219,710	
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)	\$73,237	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,745	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,745	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,492	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500086123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$392,797	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$387,761	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,254	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,970	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,970	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,284	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500086223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$402,135	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$396,979	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,326	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$80,847	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,847	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,479	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500086523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$403,009	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$397,842	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,614	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$81,023	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,023	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,591	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Award Number/Grant Number/Project Number	FL00500086623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$343,204	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$338,804	
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)	\$112,935	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,000	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,000	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,935	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Award Number/Grant Number/Project Number	FL00600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JHRUHAB14TD3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,035,448	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,022,172	
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)	\$340,724	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$208,172	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,172	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,552	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Award Number/Grant Number/Project Number	FL00600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JHRUHAB14TD3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,115,217	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,100,918	
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)	\$366,973	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$224,209	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$224,209	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,764	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Award Number/Grant Number/Project Number	FL00600000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JHRUHAB14TD3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,949	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$419,500	
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)	\$139,833	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,434	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,434	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,399	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Award Number/Grant Number/Project Number	FL00600001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JHRUHAB14TD3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$933,691	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$921,720	
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)	\$307,240	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$187,714	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$187,714	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,526	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Award Number/Grant Number/Project Number	FL00700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,853,045	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,829,286	
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)	\$609,762	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$372,546	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$372,546	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$237,216	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Award Number/Grant Number/Project Number	FL00700001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$130,473	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$128,800	
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)	\$42,933	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,231	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,231	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,702	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Award Number/Grant Number/Project Number	FL00700001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$291,451	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$287,714	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,905	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$58,595	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,595	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,310	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Award Number/Grant Number/Project Number	FL00700001923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$399,029	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$393,913	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,304	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$80,223	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,223	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,081	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Award Number/Grant Number/Project Number	FL00700002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$117,711	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$116,202	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,734	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,665	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,665	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,069	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Award Number/Grant Number/Project Number	FL00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FMZAN3MD81C3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,129,497	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,115,015	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,672	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$227,080	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$227,080	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,592	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00900002223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MW1GLT66TTJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$663,534	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$655,026	
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)	\$218,342	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,400	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,400	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,942	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL00900005623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MW1GLT66TTJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$35,615	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$35,158	
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)	\$11,719	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,160	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,160	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,559	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Award Number/Grant Number/Project Number	FL01000010723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M75AXG6B4MN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$124,509	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$122,913	
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)	\$40,971	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,032	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,032	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,939	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Award Number/Grant Number/Project Number	FL01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,425	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$351,855	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,285	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,658	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,658	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,627	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Award Number/Grant Number/Project Number	FL01100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$117,427	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$115,921	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,640	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,608	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,608	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,032	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Award Number/Grant Number/Project Number	FL01100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$514,940	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$508,338	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,446	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$103,526	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,526	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,920	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Award Number/Grant Number/Project Number	FL01100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$171,610	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$169,410	
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)	\$56,470	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,501	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,501	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,969	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Award Number/Grant Number/Project Number	FL01100000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$27,649	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$27,294	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,098	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,559	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,539	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Award Number/Grant Number/Project Number	FL01100000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,655	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$13,480	
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)	\$4,493	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,745	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,745	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,748	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Award Number/Grant Number/Project Number	FL01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YF4UM8EMMN18	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,988	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,847	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,616	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,209	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,209	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,407	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Award Number/Grant Number/Project Number	FL01300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YF4UM8EMMN18	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$227,696	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$224,777	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,926	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,777	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,777	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,149	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$327,719	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$323,517	
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)	\$107,839	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,886	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,886	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,953	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$238,209	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$235,155	
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)	\$78,385	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,891	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,891	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,494	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$193,823	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$191,338	
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)	\$63,779	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,967	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,967	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,812	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$200,550	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$197,979	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,993	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,320	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,320	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,673	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$210,701	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$207,999	
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)	\$69,333	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,360	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,360	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,973	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$124,178	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$122,586	
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)	\$40,862	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,965	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,965	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,897	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01500000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$441,922	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$436,256	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,419	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,846	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,846	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,573	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01650000023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N849J4MFQHA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,876	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,839	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$946	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$578	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$578	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$368	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami Beach	
B.	Award Number/Grant Number/Project Number	FL01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RZH1EL3TNFV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$936,115	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$924,113	
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)	\$308,038	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$188,201	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$188,201	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,837	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$395,747	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$390,673	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,224	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$79,563	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,563	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,661	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Award Number/Grant Number/Project Number	FL01800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,187,390	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,172,166	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,722	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$238,719	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$238,719	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,003	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Award Number/Grant Number/Project Number	FL02000001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HRNAPKCT8QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$708,818	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$699,730	
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)	\$233,243	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$142,504	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,504	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,739	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Award Number/Grant Number/Project Number	FL02000001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HRNAPKCT8QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$953,226	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$941,004	
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)	\$313,668	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$191,642	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$191,642	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,026	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$301,222	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$297,360	
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)	\$99,120	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$60,559	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,561	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL02100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$600,429	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$592,731	
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)	\$197,577	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$120,714	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,714	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,863	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL02100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$751,835	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$742,195	
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)	\$247,398	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$151,153	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$151,153	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,245	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL02100000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$43,640	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$43,080	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,360	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,774	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,774	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,586	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL02100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$416,431	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$411,092	
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)	\$137,031	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,846	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,846	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,185	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Smyrna Beach	
B.	Award Number/Grant Number/Project Number	FL02222123423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EXNRMLLFPER8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$423,051	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$417,627	
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)	\$139,209	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,052	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,052	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,157	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Award Number/Grant Number/Project Number	FL02300000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$314,774	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$310,738	
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)	\$103,579	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,284	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,284	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,295	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Award Number/Grant Number/Project Number	FL02300001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,558	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,487	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,829	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,117	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,117	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$712	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Award Number/Grant Number/Project Number	FL02300001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$911	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$899	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$183	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$183	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Award Number/Grant Number/Project Number	FL02303420523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,624	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$266,167	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,722	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,207	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,207	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,515	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Award Number/Grant Number/Project Number	FL02303420823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$805,979	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$795,645	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,215	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$162,038	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,038	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,177	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ormond Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	S5CKAU19P2N7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,841	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$144,958	
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)	\$48,319	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,522	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,522	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,797	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Award Number/Grant Number/Project Number	FL02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KA2KDJ2WKPA2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$845,657	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$834,814	
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)	\$278,271	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$170,015	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,015	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,256	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Award Number/Grant Number/Project Number	FL02500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KA2KDJ2WKPA2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,121	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$165,965	
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)	\$55,322	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,800	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,800	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,522	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bartow	
B.	Award Number/Grant Number/Project Number	FL02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H9L7Q9JUUK96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$482,434	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$476,248	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,749	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$96,991	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,991	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,758	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Live Oak	
B.	Award Number/Grant Number/Project Number	FL02700010423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HM46M8AFNE37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$346,184	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$341,745	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,915	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,599	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,599	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,316	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pompano Beach	
B.	Award Number/Grant Number/Project Number	FL02800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J6WASMRV2Q89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$28,487	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$28,122	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,374	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$5,727	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,727	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,647	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Flagler	
B.	Award Number/Grant Number/Project Number	FL03000003023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GUV9YRPGKEC4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$807,771	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$797,414	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,805	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$162,398	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,398	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,407	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Award Number/Grant Number/Project Number	FL03100001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	REBBU62SM3H4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$362,719	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$358,068	
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)	\$119,356	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,923	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,923	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,433	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocala Housing Authority	
B.	Award Number/Grant Number/Project Number	FL03200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C8K5AS4DAYH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$949,324	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$937,152	
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)	\$312,384	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$190,857	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$190,857	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,527	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seminole County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL03300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZAQ9C983C663	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,208	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$110,769	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,923	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,559	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,364	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plant City Housing Authority	
B.	Award Number/Grant Number/Project Number	FL03400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QNJVN26VZ7N7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$764,973	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$755,165	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,722	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$153,794	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,794	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,928	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Springfield	
B.	Award Number/Grant Number/Project Number	FL03500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MJTQBKJVMMA4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$200,661	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$198,088	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,029	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,342	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,342	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,687	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Apalachicola	
B.	Award Number/Grant Number/Project Number	FL03600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G7NVEBLNG715	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$208,164	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$205,495	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,498	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,850	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,850	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,648	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Fernandina Beach	
B.	Award Number/Grant Number/Project Number	FL03700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JLNTLCCD27A5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$336,773	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$332,455	
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)	\$110,818	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$67,707	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,707	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,111	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chipley Housing Authority	
B.	Award Number/Grant Number/Project Number	FL03800001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KNLYKRELGM79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$257,004	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$253,709	
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)	\$84,570	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$51,669	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,669	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,901	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Defuniak Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	FL03900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SKYJXYXUE4H1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$167,638	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$165,489	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,163	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,703	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,703	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,460	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eustis	
B.	Award Number/Grant Number/Project Number	FL04000006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D2NXB4E1G9Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$272,070	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$268,582	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,527	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,698	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,698	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,829	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Award Number/Grant Number/Project Number	FL04100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,148,499	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,133,773	
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)	\$377,924	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$230,900	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$230,900	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,024	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Award Number/Grant Number/Project Number	FL04100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,807,570	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,784,394	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$594,798	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$363,404	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$363,404	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$231,394	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Award Number/Grant Number/Project Number	FL04100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,728,082	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,705,925	
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)	\$568,642	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$347,423	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$347,423	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$221,219	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Union County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL04200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X1Q5YX92BLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$511,533	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$504,974	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,325	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,841	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,841	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,484	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stuart	
B.	Award Number/Grant Number/Project Number	FL04500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X8G3ZVLXBJ67	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$278,485	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$274,914	
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)	\$91,638	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,988	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,988	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,650	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Crestview Housing Authority	
B.	Award Number/Grant Number/Project Number	FL04600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WL5YM5MJQ1L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,192,729	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,177,436	
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)	\$392,479	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$239,793	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$239,793	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,686	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,351,678	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,334,347	
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)	\$444,782	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$271,748	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$271,748	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$173,034	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$200,432	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$197,862	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,954	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,296	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,296	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,658	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$358,484	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$353,888	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,963	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,072	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,072	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,891	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,115	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$359,446	
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)	\$119,815	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,204	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,204	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,611	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$478,817	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$472,678	
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)	\$157,559	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$96,264	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,264	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,295	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$392,548	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$387,515	
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)	\$129,172	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,920	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,920	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,252	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$714,757	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$705,593	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,198	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$143,698	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,698	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,500	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$150,931	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$148,996	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,665	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,344	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,344	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,321	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,968	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$52,289	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,430	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,649	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,649	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,781	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Award Number/Grant Number/Project Number	FL04700001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$506,676	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$500,180	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,727	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$101,865	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,865	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,862	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL04900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K6CSZ7KK44M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$775,364	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$765,423	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,141	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$155,883	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,883	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,258	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niceville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	S66RRY6ANF63	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$440,344	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$434,698	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,899	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,529	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,529	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,370	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milton Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05300001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KAVCUF24EZY8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$228,946	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$226,011	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,337	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,029	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,029	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,308	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mulberry	
B.	Award Number/Grant Number/Project Number	FL05400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FCJYW72Q6HJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$116,679	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$115,183	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,394	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,458	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,458	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,936	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Award Number/Grant Number/Project Number	FL05500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VDGBNP5PJP48	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$207,600	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$204,938	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,313	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,737	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,737	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,576	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Award Number/Grant Number/Project Number	FL05500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VDGBNP5PJP48	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,850	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$167,672	
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)	\$55,891	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,148	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,148	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,743	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Melbourne Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05600000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DMMVSCAPSEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$621,544	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$613,575	
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)	\$204,525	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$124,959	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,959	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,566	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05700001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$391,016	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$386,003	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,668	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,612	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,612	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,056	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05700001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$801,469	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$791,193	
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)	\$263,731	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$161,132	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$161,132	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,599	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05700001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$766,402	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$756,576	
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)	\$252,192	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$154,082	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$154,082	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,110	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05700001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$485,278	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$479,056	
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)	\$159,685	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$97,563	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,563	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,122	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05700001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,541	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$101,226	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,742	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,615	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,615	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,127	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MUXVNM1QMBE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,469	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$182,104	
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)	\$60,701	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,087	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,087	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,614	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	FL05800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MUXVNM1QMBE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,544	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$105,178	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,059	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,420	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,420	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,639	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$171,839	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$169,636	
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)	\$56,545	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,547	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,547	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,998	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06000000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$334,781	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$330,489	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,163	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$67,306	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,306	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,857	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06000000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$58,125	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$57,380	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,127	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,686	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,686	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,441	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06000000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,931	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$51,265	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,088	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,440	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,440	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,648	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FWEFFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,201,845	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,186,435	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,478	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$241,625	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$241,625	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,853	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06200001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FWEFFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,527	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,033	
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)	\$12,678	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,746	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,746	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,932	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$904,959	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$893,356	
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)	\$297,785	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$181,938	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,938	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,847	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$670,354	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$661,759	
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)	\$220,586	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$134,771	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,771	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,815	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,516,656	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,497,210	
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)	\$499,070	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$304,916	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$304,916	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,154	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06300000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,001	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$108,591	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,197	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,115	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,115	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,082	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W15RV7C6MZ89	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,739	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$52,063	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,354	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,603	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,603	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,751	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06400000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W15RV7C6MZ89	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,438	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,932	
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)	\$12,977	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,929	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,929	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,048	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Macclenny Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KWFAPKHJ3NX7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$291,593	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$287,854	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,951	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$58,623	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,623	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,328	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,112,551	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,098,286	
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)	\$366,095	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$223,673	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$223,673	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,422	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$359,281	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$354,674	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,225	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,232	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,232	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,993	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600003023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$929,765	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$917,844	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,948	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$186,925	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$186,925	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,023	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600004023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,161	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$181,800	
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)	\$60,600	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,025	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,025	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,575	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,536	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$349,990	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,663	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,278	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,278	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,385	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600007023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,364	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$249,128	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,043	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,737	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,737	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,306	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06600008023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,352	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$301,437	
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)	\$100,479	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,389	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,389	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,090	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Walton Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL06900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KEB9GKU3HBD5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$531,133	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$524,323	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,774	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,782	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,782	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,992	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alachua County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RKN6UN87PDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,857,583	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,833,766	
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)	\$611,255	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$373,458	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$373,458	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$237,797	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PB8PGW5PM5F4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$902,539	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$890,967	
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)	\$296,989	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$181,451	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,451	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,538	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PB8PGW5PM5F4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,113	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$103,765	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,588	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,132	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,132	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,456	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$319,808	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$315,708	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,236	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,296	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,296	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,940	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$101,970	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$100,663	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,554	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,501	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,501	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,053	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,334,476	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,317,366	
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)	\$439,122	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$268,290	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$268,290	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,832	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$425,541	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$420,085	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,028	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,553	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,553	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,475	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$723,436	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$714,160	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,053	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,443	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,443	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,610	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$888,626	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$877,232	
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)	\$292,411	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$178,654	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$178,654	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,757	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07500000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,075	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,959	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,986	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,824	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,824	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,162	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$35,439	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$34,985	
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)	\$11,662	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,125	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,125	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,537	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Award Number/Grant Number/Project Number	FL07500000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$56,962	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$56,232	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,744	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,452	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,452	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,292	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	FL07600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NL9NE84H9WM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,138	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,636	
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)	\$12,879	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,868	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,868	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,011	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL08000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RNEHKJLS51N3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,027,929	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,014,749	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,250	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$206,660	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$206,660	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,590	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL08000000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RNEHKJLS51N3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$598,318	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$590,647	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,882	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$120,289	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,289	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,593	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winter Park	
B.	Award Number/Grant Number/Project Number	FL08200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N7UVF318B971	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$712,798	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$703,659	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,553	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$143,305	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,305	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,248	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL08300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,139	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,945	
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)	\$4,982	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,044	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,044	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,938	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL08300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,650	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,590	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,530	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$935	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$935	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$595	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL08300000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,771	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,735	
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)	\$912	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$557	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$557	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$355	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Award Number/Grant Number/Project Number	FL08300000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,572	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,501	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,834	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,120	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,120	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$714	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL10400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$293,608	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$289,843	
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)	\$96,614	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,029	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,029	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,585	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL10400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$411,530	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$406,254	
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)	\$135,418	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$82,736	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,736	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,682	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL10400000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$163,015	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$160,925	
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)	\$53,642	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,773	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,773	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,869	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manatee County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL10500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C96XE1UQBPV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$360,052	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$355,436	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,479	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,387	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,092	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Boca Raton	
B.	Award Number/Grant Number/Project Number	FL11900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CADGUB2SMEK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$412,527	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$407,238	
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)	\$135,746	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$82,937	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,937	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,809	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL12500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JWHVJKBGEKS7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$163,125	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$161,033	
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)	\$53,678	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,796	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,796	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,882	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Award Number/Grant Number/Project Number	FL12800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RQG2BLCJFDE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$399,346	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$394,226	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,409	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$80,287	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,287	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,122	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Award Number/Grant Number/Project Number	FL12800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RQG2BLCJFDE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$236,112	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$233,085	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,695	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,469	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,469	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,226	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	HA Hollywood	
B.	Award Number/Grant Number/Project Number	FL13600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MDYBMJ2QNNR4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$357,611	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$353,026	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,675	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,896	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,896	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,779	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Award Number/Grant Number/Project Number	FL13900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$722,878	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$713,610	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,870	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,331	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,331	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,539	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Award Number/Grant Number/Project Number	FL13900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,140	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$48,510	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,170	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,879	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,879	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,291	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Award Number/Grant Number/Project Number	FL13900000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,217	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,176	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,059	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$647	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$647	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$412	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe County Housing Authority	
B.	Award Number/Grant Number/Project Number	FL14400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SPS5XWM8WB37	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$101,032	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$99,737	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,246	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,312	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,312	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,934	