

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100000718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$807,978	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$753,682	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$314,034	
<b>K</b>	January Obligation	\$59,718	
<b>L</b>	February & March Obligation	\$119,435	
<b>M</b>	April Obligation	\$63,240	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$242,393	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$71,641	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$71,641</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$772,069	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$720,186	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$300,078	
<b>K</b>	January Obligation	\$54,252	
<b>L</b>	February & March Obligation	\$108,504	
<b>M</b>	April Obligation	\$68,865	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$231,621	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$68,457	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$68,457</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$419,155	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$390,988	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$162,912	
<b>K</b>	January Obligation	\$31,087	
<b>L</b>	February & March Obligation	\$62,175	
<b>M</b>	April Obligation	\$32,485	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$125,747	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$37,165	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$37,165</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,270,932	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,185,525	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$493,969	
<b>K</b>	January Obligation	\$94,549	
<b>L</b>	February & March Obligation	\$189,099	
<b>M</b>	April Obligation	\$97,632	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$381,280	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$112,689	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$112,689	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,086,166	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,013,176	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$422,157	
<b>K</b>	January Obligation	\$79,826	
<b>L</b>	February & March Obligation	\$159,653	
<b>M</b>	April Obligation	\$86,371	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$325,850	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$96,307	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$96,307</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$880,286	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$821,131	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$342,138	
<b>K</b>	January Obligation	\$69,393	
<b>L</b>	February & March Obligation	\$138,786	
<b>M</b>	April Obligation	\$55,907	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$264,086	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$78,052	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$78,052</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$601,206	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$560,805	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$233,669	
<b>K</b>	January Obligation	\$40,218	
<b>L</b>	February & March Obligation	\$80,437	
<b>M</b>	April Obligation	\$59,707	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$180,362	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,307	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$53,307</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$503,884	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$470,023	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$195,843	
<b>K</b>	January Obligation	\$39,748	
<b>L</b>	February & March Obligation	\$79,496	
<b>M</b>	April Obligation	\$31,921	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$151,165	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,678	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$44,678</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100001918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$692,999	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$646,429	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$269,345	
<b>K</b>	January Obligation	\$47,591	
<b>L</b>	February & March Obligation	\$95,183	
<b>M</b>	April Obligation	\$65,126	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$207,900	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$61,445	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$61,445</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100002718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,352,520	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,261,631	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$525,680	
<b>K</b>	January Obligation	\$105,358	
<b>L</b>	February & March Obligation	\$210,717	
<b>M</b>	April Obligation	\$89,681	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$405,756	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$119,924	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$119,924</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100003218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$927,984	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$865,623	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$360,676	
<b>K</b>	January Obligation	\$69,159	
<b>L</b>	February & March Obligation	\$138,317	
<b>M</b>	April Obligation	\$70,919	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$278,395	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$82,281	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$82,281</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100003618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$580,883	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$541,848	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$225,770	
<b>K</b>	January Obligation	\$42,240	
<b>L</b>	February & March Obligation	\$84,480	
<b>M</b>	April Obligation	\$47,545	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$174,265	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$51,505	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$51,505</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100004518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$355,787	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$331,878	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,283	
<b>K</b>	January Obligation	\$25,441	
<b>L</b>	February & March Obligation	\$50,881	
<b>M</b>	April Obligation	\$30,414	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,736	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,547	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$31,547</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100004618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$404,191	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$377,029	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$157,095	
<b>K</b>	January Obligation	\$33,117	
<b>L</b>	February & March Obligation	\$66,233	
<b>M</b>	April Obligation	\$21,907	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$121,257	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,838	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$35,838</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100004718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$518,619	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$483,768	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$201,570	
<b>K</b>	January Obligation	\$38,848	
<b>L</b>	February & March Obligation	\$77,696	
<b>M</b>	April Obligation	\$39,042	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$155,586	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$45,984	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$45,984</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100004818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$779,072	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$726,718	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$302,799	
<b>K</b>	January Obligation	\$55,161	
<b>L</b>	February & March Obligation	\$110,322	
<b>M</b>	April Obligation	\$68,239	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$233,722	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$69,077	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$69,077</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00100005018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$553,567	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$516,367	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$215,153	
<b>K</b>	January Obligation	\$38,932	
<b>L</b>	February & March Obligation	\$77,864	
<b>M</b>	April Obligation	\$49,274	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$166,070	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$49,083	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$49,083</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Petersburg</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00200000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$342,771	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$319,737	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$133,224	
<b>K</b>	January Obligation	\$26,887	
<b>L</b>	February & March Obligation	\$53,775	
<b>M</b>	April Obligation	\$26,887	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,549	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,675	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$25,675</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Petersburg</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00200000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$878,539	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$819,501	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$341,459	
<b>K</b>	January Obligation	\$63,323	
<b>L</b>	February & March Obligation	\$126,647	
<b>M</b>	April Obligation	\$63,323	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$253,293	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$88,166	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$88,166</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Project Number / PPN	FL00300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,589,062	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,482,277	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$617,615	
K	January Obligation	\$238,400	
L	February & March Obligation	\$476,799	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$715,199	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-97,584	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,326,503	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,237,362	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$515,568	
<b>K</b>	January Obligation	\$145,509	
<b>L</b>	February & March Obligation	\$291,019	
<b>M</b>	April Obligation	\$	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$436,528	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$79,040	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$79,040</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300003418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$699,990	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$652,951	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$272,063	
<b>K</b>	January Obligation	\$50,688	
<b>L</b>	February & March Obligation	\$101,376	
<b>M</b>	April Obligation	\$57,933	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$209,997	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$62,066	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$62,066</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300003718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$569,736	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$531,450	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$221,438	
<b>K</b>	January Obligation	\$43,400	
<b>L</b>	February & March Obligation	\$86,801	
<b>M</b>	April Obligation	\$40,720	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$170,921	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$50,517	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$50,517</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300003818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$70,068	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$65,359	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,233	
<b>K</b>	January Obligation	\$6,009	
<b>L</b>	February & March Obligation	\$12,018	
<b>M</b>	April Obligation	\$2,993	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,020	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,213	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,213</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300003918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$601,801	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$561,360	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$233,900	
<b>K</b>	January Obligation	\$42,835	
<b>L</b>	February & March Obligation	\$85,671	
<b>M</b>	April Obligation	\$52,034	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$180,540	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,360	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$53,360</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300004018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$407,099	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$379,742	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$158,226	
<b>K</b>	January Obligation	\$36,070	
<b>L</b>	February & March Obligation	\$72,141	
<b>M</b>	April Obligation	\$13,919	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$122,130	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,096	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$36,096</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300004218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Deleted	
<b>E</b>	2018 Annual Eligibility	\$	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
<b>K</b>	January Obligation	\$7,428	
<b>L</b>	February & March Obligation	\$-7,428	
<b>M</b>	April Obligation	\$	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	<b>Removed from Project Inventory for Funding</b>
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tampa Housing Authority	
B	Project Number / PPN	FL00300004318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$5,521	
L	February & March Obligation	\$-5,521	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300004418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$10,530	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$9,822	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$4,093	
<b>K</b>	January Obligation	\$279	
<b>L</b>	February & March Obligation	\$557	
<b>M</b>	April Obligation	\$2,323	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$3,159	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$934	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$934</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tampa Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00300004518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Deleted	
<b>E</b>	2018 Annual Eligibility	\$	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
<b>K</b>	January Obligation	\$4,415	
<b>L</b>	February & March Obligation	\$-4,415	
<b>M</b>	April Obligation	\$	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	<b>Removed from Project Inventory for Funding</b>
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$479,761	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$447,521	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$186,467	
<b>K</b>	January Obligation	\$47,697	
<b>L</b>	February & March Obligation	\$95,394	
<b>M</b>	April Obligation	\$837	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$143,928	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,539	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$42,539</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$566,324	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$528,267	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$220,111	
<b>K</b>	January Obligation	\$36,964	
<b>L</b>	February & March Obligation	\$73,927	
<b>M</b>	April Obligation	\$59,006	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$169,897	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$50,214	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$50,214</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$669,220	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$624,248	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$260,103	
<b>K</b>	January Obligation	\$53,698	
<b>L</b>	February & March Obligation	\$107,397	
<b>M</b>	April Obligation	\$39,671	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$200,766	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$59,337	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$59,337</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400000618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$639,878	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$596,878	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$248,699	
<b>K</b>	January Obligation	\$47,146	
<b>L</b>	February & March Obligation	\$94,293	
<b>M</b>	April Obligation	\$50,524	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$191,963	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$56,736	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$56,736</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400000918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$588,696	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$549,136	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$228,807	
<b>K</b>	January Obligation	\$41,757	
<b>L</b>	February & March Obligation	\$83,513	
<b>M</b>	April Obligation	\$51,339	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$176,609	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$52,198	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$52,198</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$333,274	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$310,878	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,533	
<b>K</b>	January Obligation	\$25,042	
<b>L</b>	February & March Obligation	\$50,085	
<b>M</b>	April Obligation	\$24,855	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$99,982	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,551	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$29,551</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$242,055	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$225,789	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$94,079	
<b>K</b>	January Obligation	\$18,125	
<b>L</b>	February & March Obligation	\$36,251	
<b>M</b>	April Obligation	\$18,241	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$72,617	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,462	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$21,462	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400001218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$195,242	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$182,122	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,884	
<b>K</b>	January Obligation	\$14,107	
<b>L</b>	February & March Obligation	\$28,213	
<b>M</b>	April Obligation	\$16,253	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$58,573	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,311	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$17,311</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400001318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$258,427	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$241,061	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,442	
<b>K</b>	January Obligation	\$21,619	
<b>L</b>	February & March Obligation	\$43,237	
<b>M</b>	April Obligation	\$12,672	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,528	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,914	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$22,914</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400001418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$171,708	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$160,169	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$66,737	
<b>K</b>	January Obligation	\$13,801	
<b>L</b>	February & March Obligation	\$27,601	
<b>M</b>	April Obligation	\$10,110	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$51,512	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,225	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$15,225</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Orlando Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00400001518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$142,584	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$133,002	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,418	
<b>K</b>	January Obligation	\$11,206	
<b>L</b>	February & March Obligation	\$22,411	
<b>M</b>	April Obligation	\$9,158	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,775	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,643	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$12,643</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500004818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$641,016	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$597,940	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$249,142	
<b>K</b>	January Obligation	\$35,036	
<b>L</b>	February & March Obligation	\$70,073	
<b>M</b>	April Obligation	\$35,036	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$140,145	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$108,997	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$108,997</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500004918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$332,197	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$309,873	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,114	
<b>K</b>	January Obligation	\$21,303	
<b>L</b>	February & March Obligation	\$42,607	
<b>M</b>	April Obligation	\$21,303	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,213	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,901	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$43,901</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Project Number / PPN	FL00500081718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$468,732	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$437,233	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$182,180	
K	January Obligation	\$31,646	
L	February & March Obligation	\$63,291	
M	April Obligation	\$31,645	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$126,582	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$55,598	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$55,598	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,533,191	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,430,161	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$595,900	
<b>K</b>	January Obligation	\$108,639	
<b>L</b>	February & March Obligation	\$217,277	
<b>M</b>	April Obligation	\$108,639	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$434,555	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$161,345	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$161,345</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$980,854	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$914,941	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$381,225	
<b>K</b>	January Obligation	\$67,074	
<b>L</b>	February & March Obligation	\$134,148	
<b>M</b>	April Obligation	\$67,074	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$268,296	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$112,929	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$112,929</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,751,630	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,633,920	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$680,800	
<b>K</b>	January Obligation	\$122,477	
<b>L</b>	February & March Obligation	\$244,953	
<b>M</b>	April Obligation	\$122,476	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$489,906	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$190,894	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$190,894	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$4,283,870	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$3,995,994	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,664,998	
<b>K</b>	January Obligation	\$295,340	
<b>L</b>	February & March Obligation	\$590,679	
<b>M</b>	April Obligation	\$295,340	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,181,359	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$483,639	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$483,639</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$893,081	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$833,066	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$347,111	
<b>K</b>	January Obligation	\$66,757	
<b>L</b>	February & March Obligation	\$133,515	
<b>M</b>	April Obligation	\$66,757	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$267,029	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$80,082	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$80,082</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$533,387	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$497,543	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$207,310	
<b>K</b>	January Obligation	\$38,360	
<b>L</b>	February & March Obligation	\$76,721	
<b>M</b>	April Obligation	\$38,360	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$153,441	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,869	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$53,869	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$4,390,547	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$4,095,502	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,706,459	
<b>K</b>	January Obligation	\$318,739	
<b>L</b>	February & March Obligation	\$637,478	
<b>M</b>	April Obligation	\$318,739	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,274,956	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$431,503	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$431,503</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,046,888	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,909,337	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$795,557	
<b>K</b>	January Obligation	\$141,230	
<b>L</b>	February & March Obligation	\$282,459	
<b>M</b>	April Obligation	\$141,229	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$564,918	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$230,639	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$230,639	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500082918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,531,038	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,428,152	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$595,063	
<b>K</b>	January Obligation	\$111,339	
<b>L</b>	February & March Obligation	\$222,677	
<b>M</b>	April Obligation	\$111,339	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$445,355	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$149,708	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$149,708	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,805,625	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,684,287	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$701,786	
<b>K</b>	January Obligation	\$133,815	
<b>L</b>	February & March Obligation	\$267,631	
<b>M</b>	April Obligation	\$133,815	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$535,261	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$166,525	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$166,525</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,714,630	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,599,407	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$666,420	
<b>K</b>	January Obligation	\$119,586	
<b>L</b>	February & March Obligation	\$239,173	
<b>M</b>	April Obligation	\$119,586	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$478,345	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$188,075	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$188,075</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$279,624	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$260,833	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$108,680	
<b>K</b>	January Obligation	\$18,256	
<b>L</b>	February & March Obligation	\$36,511	
<b>M</b>	April Obligation	\$18,255	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$73,022	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,658	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$35,658</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$715,769	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$667,669	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$278,195	
<b>K</b>	January Obligation	\$50,415	
<b>L</b>	February & March Obligation	\$100,829	
<b>M</b>	April Obligation	\$50,415	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$201,659	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$76,536	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$76,536</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$293,176	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$273,475	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,948	
<b>K</b>	January Obligation	\$21,480	
<b>L</b>	February & March Obligation	\$42,961	
<b>M</b>	April Obligation	\$21,480	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,921	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,027	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$28,027</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,899,686	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,772,027	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$738,345	
<b>K</b>	January Obligation	\$124,652	
<b>L</b>	February & March Obligation	\$249,303	
<b>M</b>	April Obligation	\$124,651	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$498,606	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$239,739	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$239,739</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,063,408	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$991,947	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$413,311	
<b>K</b>	January Obligation	\$76,355	
<b>L</b>	February & March Obligation	\$152,710	
<b>M</b>	April Obligation	\$76,355	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$305,420	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$107,891	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$107,891</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$635,545	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$592,836	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$247,015	
<b>K</b>	January Obligation	\$43,457	
<b>L</b>	February & March Obligation	\$86,915	
<b>M</b>	April Obligation	\$43,457	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$173,829	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$73,186	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$73,186</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,327,772	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,238,546	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$516,061	
<b>K</b>	January Obligation	\$73,758	
<b>L</b>	February & March Obligation	\$147,516	
<b>M</b>	April Obligation	\$73,757	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$295,031	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$221,030	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$221,030</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500083918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,087,261	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,014,197	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$422,582	
<b>K</b>	January Obligation	\$74,107	
<b>L</b>	February & March Obligation	\$148,215	
<b>M</b>	April Obligation	\$74,108	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$296,430	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$126,152	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$126,152</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,287,129	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,200,634	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$500,264	
<b>K</b>	January Obligation	\$75,140	
<b>L</b>	February & March Obligation	\$150,279	
<b>M</b>	April Obligation	\$75,140	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$300,559	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$199,705	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$199,705	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,770,170	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,651,215	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$688,006	
<b>K</b>	January Obligation	\$125,637	
<b>L</b>	February & March Obligation	\$251,274	
<b>M</b>	April Obligation	\$125,637	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$502,548	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$185,458	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$185,458</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$647,917	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$604,377	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$251,824	
<b>K</b>	January Obligation	\$47,841	
<b>L</b>	February & March Obligation	\$95,682	
<b>M</b>	April Obligation	\$47,841	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$191,364	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$60,460	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$60,460</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$569,311	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$531,053	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$221,272	
<b>K</b>	January Obligation	\$37,282	
<b>L</b>	February & March Obligation	\$74,563	
<b>M</b>	April Obligation	\$37,281	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$149,126	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$72,146	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$72,146</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,279,408	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,193,432	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$497,263	
<b>K</b>	January Obligation	\$92,724	
<b>L</b>	February & March Obligation	\$185,447	
<b>M</b>	April Obligation	\$92,724	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$370,895	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$126,368	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$126,368	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,203,188	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,122,334	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$467,639	
<b>K</b>	January Obligation	\$86,247	
<b>L</b>	February & March Obligation	\$172,494	
<b>M</b>	April Obligation	\$86,247	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$344,988	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$122,651	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$122,651</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,926,027	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,796,598	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$748,583	
<b>K</b>	January Obligation	\$134,453	
<b>L</b>	February & March Obligation	\$268,907	
<b>M</b>	April Obligation	\$134,453	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$537,813	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$210,770	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$210,770	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,785,269	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,665,299	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$693,875	
<b>K</b>	January Obligation	\$128,613	
<b>L</b>	February & March Obligation	\$257,225	
<b>M</b>	April Obligation	\$128,613	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$514,451	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$179,424	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$179,424</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$330,661	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$308,441	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$128,517	
<b>K</b>	January Obligation	\$22,391	
<b>L</b>	February & March Obligation	\$44,782	
<b>M</b>	April Obligation	\$22,391	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$89,564	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$38,953	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$38,953</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500084918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$516,155	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$481,469	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$200,612	
<b>K</b>	January Obligation	\$37,016	
<b>L</b>	February & March Obligation	\$74,032	
<b>M</b>	April Obligation	\$37,016	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$148,064	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$52,548	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$52,548</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500085018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$331,823	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$309,524	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$128,968	
<b>K</b>	January Obligation	\$21,971	
<b>L</b>	February & March Obligation	\$43,943	
<b>M</b>	April Obligation	\$21,971	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$87,885	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,083	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$41,083</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500085118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$316,904	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$295,608	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$123,170	
<b>K</b>	January Obligation	\$22,300	
<b>L</b>	February & March Obligation	\$44,601	
<b>M</b>	April Obligation	\$22,300	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$89,201	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,969	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$33,969</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500085218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$611,536	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$570,441	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$237,684	
<b>K</b>	January Obligation	\$42,365	
<b>L</b>	February & March Obligation	\$84,730	
<b>M</b>	April Obligation	\$42,365	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$169,460	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$68,224	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$68,224</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500085318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$55,586	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$51,851	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,605	
<b>K</b>	January Obligation	\$4,264	
<b>L</b>	February & March Obligation	\$8,529	
<b>M</b>	April Obligation	\$4,264	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,057	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,548	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$4,548</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500085418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$400,374	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$373,469	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$155,612	
<b>K</b>	January Obligation	\$26,600	
<b>L</b>	February & March Obligation	\$53,200	
<b>M</b>	April Obligation	\$26,600	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,400	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$49,212	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$49,212</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Project Number / PPN	FL00500085518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$8,105	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$7,560	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,150	
K	January Obligation	\$1,072	
L	February & March Obligation	\$2,145	
M	April Obligation	\$1,072	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$4,289	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-1,139	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Dade Housing Agency	
B	Project Number / PPN	FL00500085618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$230,041	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$214,582	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$89,409	
K	January Obligation	\$16,859	
L	February & March Obligation	\$33,718	
M	April Obligation	\$16,858	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$67,435	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,974	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,974	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Dade Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00500085718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$381,414	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$355,783	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$148,243	
<b>K</b>	January Obligation	\$28,206	
<b>L</b>	February & March Obligation	\$56,411	
<b>M</b>	April Obligation	\$28,205	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$112,822	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,421	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$35,421</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Area Housing Commission</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00600000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$804,577	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$750,509	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$312,712	
<b>K</b>	January Obligation	\$55,464	
<b>L</b>	February & March Obligation	\$110,929	
<b>M</b>	April Obligation	\$74,980	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$241,373	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$71,339	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$71,339</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Area Housing Commission</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00600000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$982,370	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$916,355	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$381,815	
<b>K</b>	January Obligation	\$60,884	
<b>L</b>	February & March Obligation	\$121,769	
<b>M</b>	April Obligation	\$112,058	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$294,711	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$87,104	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$87,104</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Area Housing Commission</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00600000818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$319,086	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$297,643	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$124,018	
<b>K</b>	January Obligation	\$21,058	
<b>L</b>	February & March Obligation	\$42,117	
<b>M</b>	April Obligation	\$32,551	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$95,726	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,292	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$28,292</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Area Housing Commission</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00600001618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$640,056	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$597,044	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$248,768	
<b>K</b>	January Obligation	\$46,743	
<b>L</b>	February & March Obligation	\$93,485	
<b>M</b>	April Obligation	\$51,789	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$192,017	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$56,751	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$56,751</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Daytona Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00700000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$965,807	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$900,905	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$375,377	
<b>K</b>	January Obligation	\$65,292	
<b>L</b>	February & March Obligation	\$130,585	
<b>M</b>	April Obligation	\$93,865	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$289,742	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$85,635	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$85,635</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Daytona Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00700000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,585,656	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,479,100	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$616,292	
<b>K</b>	January Obligation	\$117,877	
<b>L</b>	February & March Obligation	\$235,755	
<b>M</b>	April Obligation	\$122,065	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$475,697	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$140,595	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$140,595</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Daytona Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00700001718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$97,980	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$91,396	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,082	
<b>K</b>	January Obligation	\$7,382	
<b>L</b>	February & March Obligation	\$14,764	
<b>M</b>	April Obligation	\$7,248	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,394	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,688	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$8,688</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Daytona Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00700001818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$273,334	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$254,966	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,236	
<b>K</b>	January Obligation	\$19,799	
<b>L</b>	February & March Obligation	\$39,597	
<b>M</b>	April Obligation	\$22,604	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,000	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,236	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$24,236</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Daytona Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00700001918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$340,147	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$317,289	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$132,204	
<b>K</b>	January Obligation	\$26,838	
<b>L</b>	February & March Obligation	\$53,676	
<b>M</b>	April Obligation	\$21,530	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$102,044	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,160	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$30,160</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Daytona Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00700002018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$117,288	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$109,406	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$45,586	
<b>K</b>	January Obligation	\$8,426	
<b>L</b>	February & March Obligation	\$16,851	
<b>M</b>	April Obligation	\$9,909	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$35,186	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,400	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$10,400</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Sarasota</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00800000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,332,998	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,243,421	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$518,092	
<b>K</b>	January Obligation	\$103,596	
<b>L</b>	February & March Obligation	\$207,191	
<b>M</b>	April Obligation	\$89,112	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$399,899	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$118,193	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$118,193</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sarasota	
B	Project Number / PPN	FL00800000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$69,837	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$65,144	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,143	
K	January Obligation	\$9,974	
L	February & March Obligation	\$19,948	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,922	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-2,779	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>West Palm Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00900001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$297,869	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$277,852	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$115,772	
<b>K</b>	January Obligation	\$11,760	
<b>L</b>	February & March Obligation	\$23,520	
<b>M</b>	April Obligation	\$54,081	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$89,361	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$26,411	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$26,411</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>West Palm Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00900002218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$597,338	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$557,197	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$232,165	
<b>K</b>	January Obligation	\$40,897	
<b>L</b>	February & March Obligation	\$81,795	
<b>M</b>	April Obligation	\$56,509	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$179,201	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$52,964	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$52,964</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>West Palm Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL00900005618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$45,782	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$42,705	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$17,794	
<b>K</b>	January Obligation	\$2,529	
<b>L</b>	February & March Obligation	\$5,057	
<b>M</b>	April Obligation	\$6,149	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$13,735	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,059	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$4,059</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Fort Lauderdale</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01000010418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$445,587	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$415,644	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$173,185	
<b>K</b>	January Obligation	\$30,325	
<b>L</b>	February & March Obligation	\$60,650	
<b>M</b>	April Obligation	\$30,324	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$121,299	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$51,886	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$51,886</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Fort Lauderdale</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01000010718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$258,919	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$241,520	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,633	
<b>K</b>	January Obligation	\$14,490	
<b>L</b>	February & March Obligation	\$28,981	
<b>M</b>	April Obligation	\$14,491	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$57,962	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,671	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$42,671</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lakeland</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01100000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$755,108	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$704,365	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$293,485	
<b>K</b>	January Obligation	\$63,230	
<b>L</b>	February & March Obligation	\$126,459	
<b>M</b>	April Obligation	\$36,843	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$226,532	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$66,953	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$66,953</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lakeland	
B	Project Number / PPN	FL01100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$103,041	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$96,117	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,049	
K	January Obligation	\$6,948	
L	February & March Obligation	\$13,897	
M	April Obligation	\$10,067	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$30,912	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,137	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,137	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lakeland</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01100000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$351,512	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$327,890	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,621	
<b>K</b>	January Obligation	\$32,881	
<b>L</b>	February & March Obligation	\$65,763	
<b>M</b>	April Obligation	\$6,810	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$105,454	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,167	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$31,167</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lakeland</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01100000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$26,706	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$24,911	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,380	
<b>K</b>	January Obligation	\$558	
<b>L</b>	February & March Obligation	\$1,117	
<b>M</b>	April Obligation	\$6,337	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,012	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,368	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$2,368</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Key West</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$9,568	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$8,925	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,719	
<b>K</b>	January Obligation	\$	
<b>L</b>	February & March Obligation	\$	
<b>M</b>	April Obligation	\$2,870	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$2,870	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$849	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$849</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Key West	
B	Project Number / PPN	FL01300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$172,780	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$161,169	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$67,154	
K	January Obligation	\$7,649	
L	February & March Obligation	\$15,299	
M	April Obligation	\$28,886	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$51,834	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,320	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,320	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$287,633	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$268,304	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$111,793	
<b>K</b>	January Obligation	\$21,357	
<b>L</b>	February & March Obligation	\$42,715	
<b>M</b>	April Obligation	\$22,218	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$86,290	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,503	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$25,503</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$210,839	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$196,671	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,946	
<b>K</b>	January Obligation	\$15,644	
<b>L</b>	February & March Obligation	\$31,288	
<b>M</b>	April Obligation	\$16,320	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$63,252	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,694	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$18,694</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$172,341	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$160,760	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$66,983	
<b>K</b>	January Obligation	\$12,693	
<b>L</b>	February & March Obligation	\$25,385	
<b>M</b>	April Obligation	\$13,624	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$51,702	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,281	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$15,281</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$179,942	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$167,850	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,938	
<b>K</b>	January Obligation	\$13,335	
<b>L</b>	February & March Obligation	\$26,669	
<b>M</b>	April Obligation	\$13,979	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,983	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,955	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$15,955</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$186,895	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$174,336	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,640	
<b>K</b>	January Obligation	\$13,815	
<b>L</b>	February & March Obligation	\$27,631	
<b>M</b>	April Obligation	\$14,623	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$56,069	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,571	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$16,571</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$112,004	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$104,477	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,532	
<b>K</b>	January Obligation	\$8,145	
<b>L</b>	February & March Obligation	\$16,291	
<b>M</b>	April Obligation	\$9,165	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,601	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,931	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$9,931</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest Florida Regional Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01500000718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$387,187	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$361,168	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$150,487	
<b>K</b>	January Obligation	\$28,800	
<b>L</b>	February & March Obligation	\$57,599	
<b>M</b>	April Obligation	\$29,757	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$116,156	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,331	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$34,331</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Miami Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01700000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$726,551	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$677,727	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$282,386	
<b>K</b>	January Obligation	\$49,090	
<b>L</b>	February & March Obligation	\$98,179	
<b>M</b>	April Obligation	\$49,089	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$196,358	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$86,028	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$86,028</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Panama City Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01800000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,150,600	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,073,280	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$447,200	
<b>K</b>	January Obligation	\$87,027	
<b>L</b>	February & March Obligation	\$174,054	
<b>M</b>	April Obligation	\$84,099	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$345,180	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$102,020	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$102,020</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Panama City Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01800000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,200,293	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,119,633	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$466,514	
<b>K</b>	January Obligation	\$90,584	
<b>L</b>	February & March Obligation	\$181,167	
<b>M</b>	April Obligation	\$88,337	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$360,088	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$106,426	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$106,426</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cocoa	
B	Project Number / PPN	FL01900000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,355,410	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,264,326	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$526,803	
K	January Obligation	\$98,672	
L	February & March Obligation	\$197,345	
M	April Obligation	\$110,606	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$406,623	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$120,180	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$120,180	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Cocoa</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL01900001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$4,507	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$4,204	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,752	
<b>K</b>	January Obligation	\$170	
<b>L</b>	February & March Obligation	\$340	
<b>M</b>	April Obligation	\$842	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,352	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$400	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$400</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Brevard County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02000001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$663,836	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$619,226	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$258,011	
<b>K</b>	January Obligation	\$51,521	
<b>L</b>	February & March Obligation	\$103,041	
<b>M</b>	April Obligation	\$44,589	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$199,151	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$58,860	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$58,860</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Brevard County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02000001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$951,670	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$887,718	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$369,883	
<b>K</b>	January Obligation	\$68,769	
<b>L</b>	February & March Obligation	\$137,538	
<b>M</b>	April Obligation	\$79,194	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$285,501	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$84,382	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$84,382</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Brevard County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02000001218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$422	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$394	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$164	
<b>K</b>	January Obligation	\$1,182	
<b>L</b>	February & March Obligation	\$2,364	
<b>M</b>	April Obligation	\$	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$3,546	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-3,382	<b>Overfunded</b>
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pahokee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02100000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$224,058	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$209,001	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$87,084	
<b>K</b>	January Obligation	\$17,895	
<b>L</b>	February & March Obligation	\$35,790	
<b>M</b>	April Obligation	\$13,532	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$67,217	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,867	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$19,867</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pahokee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02100000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$734,463	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$685,107	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$285,461	
<b>K</b>	January Obligation	\$51,911	
<b>L</b>	February & March Obligation	\$103,822	
<b>M</b>	April Obligation	\$64,606	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$220,339	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,122	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$65,122</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pahokee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02100000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$898,476	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$838,098	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$349,208	
<b>K</b>	January Obligation	\$65,789	
<b>L</b>	February & March Obligation	\$131,578	
<b>M</b>	April Obligation	\$72,176	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$269,543	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$79,665	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$79,665</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pahokee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02100000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$54,910	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$51,220	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,342	
<b>K</b>	January Obligation	\$4,291	
<b>L</b>	February & March Obligation	\$8,583	
<b>M</b>	April Obligation	\$3,599	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,473	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,869	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$4,869</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of New Smyrna Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02222123418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$487,719	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$454,944	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$189,560	
<b>K</b>	January Obligation	\$40,156	
<b>L</b>	February & March Obligation	\$80,312	
<b>M</b>	April Obligation	\$25,848	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$146,316	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,244	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$43,244</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bradenton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02300000918D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$259,941	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$242,473	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$101,030	
<b>K</b>	January Obligation	\$16,579	
<b>L</b>	February & March Obligation	\$33,159	
<b>M</b>	April Obligation	\$16,579	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,317	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,713	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$34,713</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bradenton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02300001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,762	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,644	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$685	
<b>K</b>	January Obligation	\$107	
<b>L</b>	February & March Obligation	\$214	
<b>M</b>	April Obligation	\$107	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$428	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$257	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$257</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bradenton	
B	Project Number / PPN	FL023000001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Formula income exceeds formula expenses
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bradenton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02303420518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$230,270	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$214,796	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$89,498	
<b>K</b>	January Obligation	\$16,564	
<b>L</b>	February & March Obligation	\$33,129	
<b>M</b>	April Obligation	\$16,564	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,257	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,241	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$23,241</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bradenton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02303420818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$376,941	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$351,611	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$146,505	
<b>K</b>	January Obligation	\$24,379	
<b>L</b>	February & March Obligation	\$48,759	
<b>M</b>	April Obligation	\$24,380	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$97,518	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$48,987	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$48,987</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ormond Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02400000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$106,901	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$99,717	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$41,549	
<b>K</b>	January Obligation	\$8,199	
<b>L</b>	February & March Obligation	\$16,399	
<b>M</b>	April Obligation	\$7,472	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$32,070	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,479	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$9,479</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Titusville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$707,723	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$660,164	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$275,068	
<b>K</b>	January Obligation	\$53,789	
<b>L</b>	February & March Obligation	\$107,578	
<b>M</b>	April Obligation	\$50,950	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$212,317	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$62,751	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$62,751</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Titusville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02500000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$119,539	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$111,506	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,461	
<b>K</b>	January Obligation	\$5,677	
<b>L</b>	February & March Obligation	\$11,353	
<b>M</b>	April Obligation	\$18,832	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$35,862	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,599	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$10,599</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Bartow</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02600000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$408,865	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$381,389	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$158,912	
<b>K</b>	January Obligation	\$29,399	
<b>L</b>	February & March Obligation	\$58,798	
<b>M</b>	April Obligation	\$34,463	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$122,660	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,252	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$36,252</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Live Oak</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL02700010418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$289,034	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$269,611	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,338	
<b>K</b>	January Obligation	\$20,156	
<b>L</b>	February & March Obligation	\$40,313	
<b>M</b>	April Obligation	\$26,241	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$86,710	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,628	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$25,628</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the County of Flagler</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03000003018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$754,113	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$703,437	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$293,099	
<b>K</b>	January Obligation	\$51,138	
<b>L</b>	February & March Obligation	\$102,275	
<b>M</b>	April Obligation	\$72,821	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$226,234	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$66,865	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$66,865</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Marianna</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03100001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$315,435	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$294,238	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$122,599	
<b>K</b>	January Obligation	\$22,712	
<b>L</b>	February & March Obligation	\$45,423	
<b>M</b>	April Obligation	\$26,496	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$94,631	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,968	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$27,968</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ocala Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03200000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$897,915	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$837,575	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$348,990	
<b>K</b>	January Obligation	\$67,821	
<b>L</b>	February & March Obligation	\$135,641	
<b>M</b>	April Obligation	\$65,913	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$269,375	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$79,615	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$79,615</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Seminole County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$103,072	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$96,146	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,061	
<b>K</b>	January Obligation	\$6,972	
<b>L</b>	February & March Obligation	\$13,943	
<b>M</b>	April Obligation	\$10,007	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$30,922	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,139	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$9,139</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Plant City Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03400000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$682,950	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$637,056	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$265,440	
<b>K</b>	January Obligation	\$50,435	
<b>L</b>	February & March Obligation	\$100,870	
<b>M</b>	April Obligation	\$50,435	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$201,740	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$63,700	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$63,700</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Springfield</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$169,403	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$158,019	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,841	
<b>K</b>	January Obligation	\$12,207	
<b>L</b>	February & March Obligation	\$24,414	
<b>M</b>	April Obligation	\$14,200	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$50,821	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,020	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$15,020</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Apalachicola</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03600000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$208,817	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$194,784	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,160	
<b>K</b>	January Obligation	\$15,622	
<b>L</b>	February & March Obligation	\$31,243	
<b>M</b>	April Obligation	\$15,780	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$62,645	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,515	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$18,515</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of City of Fernandina Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03700000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$305,023	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$284,525	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$118,552	
<b>K</b>	January Obligation	\$21,369	
<b>L</b>	February & March Obligation	\$42,739	
<b>M</b>	April Obligation	\$27,399	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$91,507	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,045	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$27,045</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>ChIPLEY Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03800001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$247,768	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$231,118	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,299	
<b>K</b>	January Obligation	\$18,157	
<b>L</b>	February & March Obligation	\$36,315	
<b>M</b>	April Obligation	\$19,858	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$74,330	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,969	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$21,969	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Defuniak Springs Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL03900000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$108,554	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$101,259	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,191	
<b>K</b>	January Obligation	\$7,913	
<b>L</b>	February & March Obligation	\$15,826	
<b>M</b>	April Obligation	\$8,827	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$32,566	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,625	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$9,625</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Eustis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04000006018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$285,117	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$265,957	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$110,815	
<b>K</b>	January Obligation	\$26,597	
<b>L</b>	February & March Obligation	\$53,194	
<b>M</b>	April Obligation	\$5,744	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,535	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,280	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$25,280</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Pierce	
B	Project Number / PPN	FL04100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,098,423	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,024,609	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$426,920	
K	January Obligation	\$76,654	
L	February & March Obligation	\$153,309	
M	April Obligation	\$99,564	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$329,527	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$97,393	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$97,393	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Fort Pierce</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04100000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,100,106	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,958,979	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$816,241	
<b>K</b>	January Obligation	\$151,314	
<b>L</b>	February & March Obligation	\$302,627	
<b>M</b>	April Obligation	\$176,091	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$630,032	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$186,209	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$186,209</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Fort Pierce</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04100000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,064,979	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,926,212	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$802,588	
<b>K</b>	January Obligation	\$154,473	
<b>L</b>	February & March Obligation	\$308,947	
<b>M</b>	April Obligation	\$156,074	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$619,494	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$183,094	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$183,094</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Union County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04200000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$452,898	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$422,463	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$176,026	
<b>K</b>	January Obligation	\$32,678	
<b>L</b>	February & March Obligation	\$65,357	
<b>M</b>	April Obligation	\$37,834	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$135,869	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$40,157	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$40,157</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Stuart</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$246,557	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$229,988	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,828	
<b>K</b>	January Obligation	\$18,669	
<b>L</b>	February & March Obligation	\$37,339	
<b>M</b>	April Obligation	\$17,959	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$73,967	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,861	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$21,861</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Crestview Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04600000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$870,420	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$811,928	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$338,303	
<b>K</b>	January Obligation	\$74,992	
<b>L</b>	February & March Obligation	\$149,984	
<b>M</b>	April Obligation	\$36,150	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$261,126	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$77,177	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$77,177</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,145,332	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,068,366	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$445,153	
<b>K</b>	January Obligation	\$85,244	
<b>L</b>	February & March Obligation	\$170,489	
<b>M</b>	April Obligation	\$87,867	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$343,600	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$101,553	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$101,553</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$316,037	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$294,799	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$122,833	
<b>K</b>	January Obligation	\$23,873	
<b>L</b>	February & March Obligation	\$47,746	
<b>M</b>	April Obligation	\$23,192	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$94,811	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,022	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$28,022</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$274,656	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$256,199	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,750	
<b>K</b>	January Obligation	\$23,193	
<b>L</b>	February & March Obligation	\$46,385	
<b>M</b>	April Obligation	\$12,819	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,397	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,353	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$24,353</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700000718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$238,308	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$222,294	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$92,623	
<b>K</b>	January Obligation	\$15,883	
<b>L</b>	February & March Obligation	\$31,765	
<b>M</b>	April Obligation	\$23,844	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$71,492	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,131	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$21,131</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700000818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$415,018	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$387,129	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$161,304	
<b>K</b>	January Obligation	\$31,494	
<b>L</b>	February & March Obligation	\$62,987	
<b>M</b>	April Obligation	\$30,024	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$124,505	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,799	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$36,799</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B	Project Number / PPN	FL04700000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$365,400	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$340,845	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$142,019	
K	January Obligation	\$27,032	
L	February & March Obligation	\$54,065	
M	April Obligation	\$28,523	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$109,620	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$32,399	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$32,399	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$643,465	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$600,224	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$250,093	
<b>K</b>	January Obligation	\$40,028	
<b>L</b>	February & March Obligation	\$80,055	
<b>M</b>	April Obligation	\$72,957	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$193,040	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$57,053	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$57,053</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$103,334	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$96,390	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,163	
<b>K</b>	January Obligation	\$8,068	
<b>L</b>	February & March Obligation	\$16,135	
<b>M</b>	April Obligation	\$6,797	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,000	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,163	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$9,163</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700001218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$66,860	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$62,367	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,986	
<b>K</b>	January Obligation	\$4,982	
<b>L</b>	February & March Obligation	\$9,963	
<b>M</b>	April Obligation	\$5,113	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,058	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,928	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$5,928</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Ctiy of Fort Myers</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04700001318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$244,472	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$228,043	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,018	
<b>K</b>	January Obligation	\$22,217	
<b>L</b>	February & March Obligation	\$44,435	
<b>M</b>	April Obligation	\$6,690	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$73,342	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,676	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$21,676</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Levy County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04900000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$579,644	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$540,692	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$225,288	
<b>K</b>	January Obligation	\$36,722	
<b>L</b>	February & March Obligation	\$73,445	
<b>M</b>	April Obligation	\$63,726	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$173,893	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$51,395	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$51,395</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Levy County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04900000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$69,661	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$64,980	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,075	
<b>K</b>	January Obligation	\$5,019	
<b>L</b>	February & March Obligation	\$10,038	
<b>M</b>	April Obligation	\$5,841	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,898	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,177	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,177</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Levy County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL04900000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$46,921	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$43,768	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,237	
<b>K</b>	January Obligation	\$3,295	
<b>L</b>	February & March Obligation	\$6,590	
<b>M</b>	April Obligation	\$4,191	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,076	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,161	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$4,161</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Niceville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05200000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$363,718	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$339,276	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,365	
<b>K</b>	January Obligation	\$30,537	
<b>L</b>	February & March Obligation	\$61,074	
<b>M</b>	April Obligation	\$17,504	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$109,115	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$32,250	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$32,250</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Milton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05300001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$183,930	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$171,570	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,488	
<b>K</b>	January Obligation	\$14,067	
<b>L</b>	February & March Obligation	\$28,133	
<b>M</b>	April Obligation	\$12,979	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,179	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,309	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$16,309	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mulberry	
B	Project Number / PPN	FL05400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$113,808	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$106,160	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,233	
K	January Obligation	\$8,265	
L	February & March Obligation	\$16,529	
M	April Obligation	\$8,265	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,059	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,174	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,174	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Arcadia</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$266,521	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$248,611	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,588	
<b>K</b>	January Obligation	\$25,278	
<b>L</b>	February & March Obligation	\$50,557	
<b>M</b>	April Obligation	\$25,278	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$101,113	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,475	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$2,475</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Arcadia</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05500000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$206,756	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$192,862	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$80,359	
<b>K</b>	January Obligation	\$17,349	
<b>L</b>	February & March Obligation	\$34,698	
<b>M</b>	April Obligation	\$17,349	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$69,396	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,963	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$10,963</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Melbourne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05600000818D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$623,800	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$581,881	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$242,450	
<b>K</b>	January Obligation	\$45,771	
<b>L</b>	February & March Obligation	\$91,541	
<b>M</b>	April Obligation	\$49,828	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$187,140	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$55,310	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$55,310</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Palatka Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05700001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$315,516	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$294,313	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$122,630	
<b>K</b>	January Obligation	\$20,828	
<b>L</b>	February & March Obligation	\$41,655	
<b>M</b>	April Obligation	\$32,172	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$94,655	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,975	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$27,975</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Palatka Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05700001218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$735,675	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$686,238	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$285,933	
<b>K</b>	January Obligation	\$51,503	
<b>L</b>	February & March Obligation	\$103,006	
<b>M</b>	April Obligation	\$66,194	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$220,703	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,230	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$65,230</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Palatka Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05700001418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$653,650	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$609,725	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$254,052	
<b>K</b>	January Obligation	\$43,927	
<b>L</b>	February & March Obligation	\$87,854	
<b>M</b>	April Obligation	\$64,314	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$196,095	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$57,957	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$57,957</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Palatka Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05700001518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$474,995	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$443,075	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$184,615	
<b>K</b>	January Obligation	\$30,437	
<b>L</b>	February & March Obligation	\$60,875	
<b>M</b>	April Obligation	\$51,187	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$142,499	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,116	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$42,116</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Palatka Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05700001618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$64,246	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$59,929	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$24,970	
<b>K</b>	January Obligation	\$2,995	
<b>L</b>	February & March Obligation	\$5,989	
<b>M</b>	April Obligation	\$10,290	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$19,274	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,696	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$5,696</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tarpon Springs Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05800000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$483,594	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$451,096	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$187,957	
<b>K</b>	January Obligation	\$38,627	
<b>L</b>	February & March Obligation	\$77,254	
<b>M</b>	April Obligation	\$38,627	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$154,508	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,449	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$33,449</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tarpon Springs Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL05800000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$84,251	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$78,589	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,745	
<b>K</b>	January Obligation	\$6,569	
<b>L</b>	February & March Obligation	\$13,138	
<b>M</b>	April Obligation	\$6,569	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$26,276	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,469	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$6,469</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Punta Gorda Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06000000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$200,118	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$186,670	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$77,779	
<b>K</b>	January Obligation	\$8,310	
<b>L</b>	February & March Obligation	\$16,621	
<b>M</b>	April Obligation	\$8,311	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,242	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,537	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$44,537</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Punta Gorda Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06000000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$270,427	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$252,254	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$105,106	
<b>K</b>	January Obligation	\$19,268	
<b>L</b>	February & March Obligation	\$38,536	
<b>M</b>	April Obligation	\$19,268	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,072	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,034	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$28,034</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Punta Gorda Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06000000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$69,306	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$64,649	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$26,937	
<b>K</b>	January Obligation	\$4,422	
<b>L</b>	February & March Obligation	\$8,843	
<b>M</b>	April Obligation	\$4,422	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,687	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,250	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$9,250</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Punta Gorda Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06000000518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$75,896	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$70,796	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,498	
<b>K</b>	January Obligation	\$4,338	
<b>L</b>	February & March Obligation	\$8,676	
<b>M</b>	April Obligation	\$4,338	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,352	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,146	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$12,146</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pinellas County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06200000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,004,934	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$937,402	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$390,584	
<b>K</b>	January Obligation	\$75,324	
<b>L</b>	February & March Obligation	\$150,649	
<b>M</b>	April Obligation	\$75,324	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$301,297	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$89,287	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$89,287</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pinellas County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06200000418D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$266,355	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$248,456	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,523	
<b>K</b>	January Obligation	\$19,649	
<b>L</b>	February & March Obligation	\$39,299	
<b>M</b>	April Obligation	\$19,649	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$78,597	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,926	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$24,926</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pinellas County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06200001118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$25,163	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$23,472	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,780	
<b>K</b>	January Obligation	\$1,461	
<b>L</b>	February & March Obligation	\$2,921	
<b>M</b>	April Obligation	\$1,461	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,843	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,937	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$3,937</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Gainesville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,024,602	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$955,749	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$398,229	
<b>K</b>	January Obligation	\$66,395	
<b>L</b>	February & March Obligation	\$132,790	
<b>M</b>	April Obligation	\$108,196	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$307,381	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$90,848	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$90,848</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Gainesville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06300000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$561,324	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$523,603	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$218,168	
<b>K</b>	January Obligation	\$35,999	
<b>L</b>	February & March Obligation	\$71,997	
<b>M</b>	April Obligation	\$60,401	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$168,397	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$49,771	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$49,771</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Gainesville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06300000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,312,688	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,224,475	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$510,198	
<b>K</b>	January Obligation	\$100,621	
<b>L</b>	February & March Obligation	\$201,241	
<b>M</b>	April Obligation	\$91,944	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$393,806	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$116,392	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$116,392</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Venice Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06400000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$47,254	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$44,079	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,366	
<b>K</b>	January Obligation	\$3,027	
<b>L</b>	February & March Obligation	\$6,054	
<b>M</b>	April Obligation	\$5,095	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,176	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,190	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$4,190</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Macclenny Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$223,278	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$208,274	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,781	
<b>K</b>	January Obligation	\$16,056	
<b>L</b>	February & March Obligation	\$32,111	
<b>M</b>	April Obligation	\$18,816	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,983	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,798	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$19,798</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hialeah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06600001018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$863,684	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$805,644	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$335,685	
<b>K</b>	January Obligation	\$62,246	
<b>L</b>	February & March Obligation	\$124,492	
<b>M</b>	April Obligation	\$62,246	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$248,984	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$86,701	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$86,701</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hialeah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06600002018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$274,452	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$256,009	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,670	
<b>K</b>	January Obligation	\$19,796	
<b>L</b>	February & March Obligation	\$39,593	
<b>M</b>	April Obligation	\$19,796	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$79,185	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,485	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$27,485</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hialeah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06600003018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$720,234	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$671,834	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$279,931	
<b>K</b>	January Obligation	\$53,681	
<b>L</b>	February & March Obligation	\$107,361	
<b>M</b>	April Obligation	\$53,680	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$214,722	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,209	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$65,209</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hialeah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06600004018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$187,695	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$175,082	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,951	
<b>K</b>	January Obligation	\$14,093	
<b>L</b>	February & March Obligation	\$28,187	
<b>M</b>	April Obligation	\$14,094	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$56,374	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,577	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$16,577</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hialeah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06600006018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$290,370	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$270,857	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,857	
<b>K</b>	January Obligation	\$21,527	
<b>L</b>	February & March Obligation	\$43,053	
<b>M</b>	April Obligation	\$21,527	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$86,107	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$26,750	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$26,750</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hialeah Housing Authority	
B	Project Number / PPN	FL06600007018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$148,749	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$138,753	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,814	
K	January Obligation	\$20,873	
L	February & March Obligation	\$41,745	
M	April Obligation	\$20,873	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$83,491	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-25,677	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hialeah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06600008018D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$227,524	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$212,234	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$88,431	
<b>K</b>	January Obligation	\$15,314	
<b>L</b>	February & March Obligation	\$30,629	
<b>M</b>	April Obligation	\$15,315	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$61,258	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,173	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$27,173</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Walton Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL06900000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$389,039	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$362,896	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$151,207	
<b>K</b>	January Obligation	\$33,365	
<b>L</b>	February & March Obligation	\$66,731	
<b>M</b>	April Obligation	\$16,616	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$116,712	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,495	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$34,495</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Alachua County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07000000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,621,281	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,512,331	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$630,138	
<b>K</b>	January Obligation	\$115,296	
<b>L</b>	February & March Obligation	\$230,591	
<b>M</b>	April Obligation	\$140,497	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$486,384	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$143,754	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$143,754</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lake Wales Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07100000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$706,237	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$658,778	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$274,491	
<b>K</b>	January Obligation	\$52,513	
<b>L</b>	February & March Obligation	\$105,025	
<b>M</b>	April Obligation	\$54,333	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$211,871	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$62,620	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$62,620</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lake Wales Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07100000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$114,117	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$106,448	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,353	
<b>K</b>	January Obligation	\$8,879	
<b>L</b>	February & March Obligation	\$17,758	
<b>M</b>	April Obligation	\$7,598	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,235	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,118	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$10,118</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>DeLand Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07200000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$215,780	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$201,280	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$83,867	
<b>K</b>	January Obligation	\$16,286	
<b>L</b>	February & March Obligation	\$32,572	
<b>M</b>	April Obligation	\$15,876	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$64,734	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,133	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$19,133</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>DeLand Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07200000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$100,199	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$93,466	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,944	
<b>K</b>	January Obligation	\$6,412	
<b>L</b>	February & March Obligation	\$12,824	
<b>M</b>	April Obligation	\$10,824	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$30,060	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,884	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$8,884</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tallahassee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07300000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,117,038	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,041,973	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$434,155	
<b>K</b>	January Obligation	\$76,140	
<b>L</b>	February & March Obligation	\$152,281	
<b>M</b>	April Obligation	\$106,690	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$335,111	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$99,044	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$99,044</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tallahassee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07300000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,249,710	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,165,729	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$485,720	
<b>K</b>	January Obligation	\$82,940	
<b>L</b>	February & March Obligation	\$165,881	
<b>M</b>	April Obligation	\$126,092	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$374,913	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$110,807	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$110,807</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tallahassee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07300000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$604,779	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$564,138	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$235,058	
<b>K</b>	January Obligation	\$45,397	
<b>L</b>	February & March Obligation	\$90,795	
<b>M</b>	April Obligation	\$45,242	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$181,434	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,624	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$53,624</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clearwater Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$601,005	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$560,617	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$233,590	
<b>K</b>	January Obligation	\$43,821	
<b>L</b>	February & March Obligation	\$87,641	
<b>M</b>	April Obligation	\$43,821	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$175,283	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$58,307	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$58,307</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clearwater Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07500000518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$6,207	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$5,790	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,413	
<b>K</b>	January Obligation	\$438	
<b>L</b>	February & March Obligation	\$875	
<b>M</b>	April Obligation	\$438	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,751	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$662	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$662</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clearwater Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL07500000718D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$44,390	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$41,407	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$17,253	
<b>K</b>	January Obligation	\$2,844	
<b>L</b>	February & March Obligation	\$5,687	
<b>M</b>	April Obligation	\$2,843	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$11,374	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,879	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$5,879</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Palm Beach County Housing Authority	
B	Project Number / PPN	FL08000000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$691,936	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$645,438	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$268,933	
K	January Obligation	\$45,773	
L	February & March Obligation	\$91,547	
M	April Obligation	\$70,261	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$207,581	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$61,352	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,352	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Palm Beach County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL08000000618D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$725,712	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$676,944	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$282,060	
<b>K</b>	January Obligation	\$38,024	
<b>L</b>	February & March Obligation	\$76,049	
<b>M</b>	April Obligation	\$103,641	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$217,714	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$64,346	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$64,346</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Deerfield Beach</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL08108100118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$232,400	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$216,783	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,326	
<b>K</b>	January Obligation	\$10,969	
<b>L</b>	February & March Obligation	\$21,939	
<b>M</b>	April Obligation	\$10,969	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$43,877	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$46,449	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$46,449</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Winter Park	
B	Project Number / PPN	FL08200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$589,930	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$550,287	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$229,286	
K	January Obligation	\$45,912	
L	February & March Obligation	\$91,825	
M	April Obligation	\$39,242	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$176,979	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$52,307	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$52,307	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Delray Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL08300000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$21,129	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$19,709	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,212	
<b>K</b>	January Obligation	\$588	
<b>L</b>	February & March Obligation	\$1,177	
<b>M</b>	April Obligation	\$588	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$2,353	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,859	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$5,859</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pasco County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL10400000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$236,437	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$220,548	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,895	
<b>K</b>	January Obligation	\$18,265	
<b>L</b>	February & March Obligation	\$36,531	
<b>M</b>	April Obligation	\$16,135	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$70,931	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,964	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$20,964	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pasco County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL10400000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$409,592	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$382,067	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$159,195	
<b>K</b>	January Obligation	\$30,855	
<b>L</b>	February & March Obligation	\$61,711	
<b>M</b>	April Obligation	\$30,312	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$122,878	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,317	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$36,317</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pasco County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL10400000318D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$134,407	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$125,375	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,240	
<b>K</b>	January Obligation	\$9,527	
<b>L</b>	February & March Obligation	\$19,053	
<b>M</b>	April Obligation	\$11,742	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$40,322	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,918	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$11,918	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Manatee County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL10500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$197,835	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$184,540	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$76,892	
<b>K</b>	January Obligation	\$13,102	
<b>L</b>	February & March Obligation	\$26,203	
<b>M</b>	April Obligation	\$20,046	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$59,351	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,541	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$17,541</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dania Beach Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL11600071518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$170,992	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$159,501	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$66,459	
<b>K</b>	January Obligation	\$12,600	
<b>L</b>	February & March Obligation	\$25,199	
<b>M</b>	April Obligation	\$12,599	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$50,398	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,061	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$16,061</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>HA Boca Raton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL11900000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$262,840	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$245,177	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,157	
<b>K</b>	January Obligation	\$18,298	
<b>L</b>	February & March Obligation	\$36,595	
<b>M</b>	April Obligation	\$23,959	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$78,852	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,305	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$23,305</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbia County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL12500000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$113,869	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$106,217	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,257	
<b>K</b>	January Obligation	\$5,890	
<b>L</b>	February & March Obligation	\$11,780	
<b>M</b>	April Obligation	\$16,491	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,161	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,096	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$10,096</b>	



# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>HA LEE COUNTY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL12800000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$380,873	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$355,278	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$148,033	
<b>K</b>	January Obligation	\$29,904	
<b>L</b>	February & March Obligation	\$59,807	
<b>M</b>	April Obligation	\$24,551	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$114,262	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,771	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$33,771</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>HA LEE COUNTY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL12800000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$211,291	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$197,092	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,122	
<b>K</b>	January Obligation	\$17,235	
<b>L</b>	February & March Obligation	\$34,469	
<b>M</b>	April Obligation	\$11,683	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$63,387	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,735	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$18,735</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>HA Hollywood</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL13600000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$310,488	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$289,623	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,676	
<b>K</b>	January Obligation	\$21,142	
<b>L</b>	February & March Obligation	\$42,284	
<b>M</b>	April Obligation	\$21,142	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$84,568	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,108	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$36,108</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winter Haven Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL13900000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$625,474	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$583,442	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$243,101	
<b>K</b>	January Obligation	\$45,132	
<b>L</b>	February & March Obligation	\$90,265	
<b>M</b>	April Obligation	\$52,245	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$187,642	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$55,459	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$55,459</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winter Haven Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL13900000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$44,972	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$41,950	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$17,479	
<b>K</b>	January Obligation	\$3,267	
<b>L</b>	February & March Obligation	\$6,534	
<b>M</b>	April Obligation	\$3,691	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$13,492	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,987	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$3,987</b>	

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Monroe County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>FL14400000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$114,060	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$106,395	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,331	
<b>K</b>	January Obligation	\$9,753	
<b>L</b>	February & March Obligation	\$19,506	
<b>M</b>	April Obligation	\$4,959	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,218	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,113	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$10,113</b>	