	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100001023D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$857,263		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$790,334		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,306		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$170,741		
М.	Partial March and April Obligation	\$108,719		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$279,460		
Q.	May Funding True-Up Calculation (J-P)	\$49,846		
<b>R.</b>	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$49,846		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00100001223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$473,266	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$436,317	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,799	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$100,854	
M.	Partial March and April Obligation	\$64,218	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$165,072	
Q.	May Funding True-Up Calculation (J-P)	\$16,727	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,727	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00100001323D	
С.	Funding for Month(s) of	May	
D.	UEI Number	YSTMHS5MMUG5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,535,545	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,415,660	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$589,858	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$305,056	
М.	Partial March and April Obligation	\$194,242	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$499,298	
Q.	May Funding True-Up Calculation (J-P)	\$90,560	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$90,560	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100001423D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$1,305,324		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,203,413		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,422		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$254,041		
М.	Partial March and April Obligation	\$161,760		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$415,801		
Q.	May Funding True-Up Calculation (J-P)	\$85,621		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$85,621		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100001523D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$986,924		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$909,872		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,113		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$196,816		
M.	Partial March and April Obligation	\$125,321		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$322,137		
Q.	May Funding True-Up Calculation (J-P)	\$56,976		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$56,976		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100001823D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$532,507		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$490,933		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,555		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$108,027		
M.	Partial March and April Obligation	\$68,785		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$176,812		
Q.	May Funding True-Up Calculation (J-P)	\$27,743		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,743		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00100002723D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YSTMHS5MMUG5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,529,992	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,410,541	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$587,725	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$297,516	
M.	Partial March and April Obligation	\$189,441	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$486,957	
Q.	May Funding True-Up Calculation (J-P)	\$100,768	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$100,768	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00100003223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YSTMHS5MMUG5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,059,887	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$977,138	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,141	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$218,650	
M.	Partial March and April Obligation	\$139,224	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$357,874	
Q.	May Funding True-Up Calculation (J-P)	\$49,267	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$49,267	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100003623D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$808,133		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$745,040		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,433		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$163,620		
М.	Partial March and April Obligation	\$104,184		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$267,804		
Q.	May Funding True-Up Calculation (J-P)	\$42,629		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$42,629		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00100004523D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$490,386	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$452,100	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,375	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$92,393	
M.	Partial March and April Obligation	\$58,831	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$151,224	
Q.	May Funding True-Up Calculation (J-P)	\$37,151	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,151	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100004623D		
С.	Funding for Month(s) of	May		
D.	UEI Number	YSTMHS5MMUG5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$452,628		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$417,290		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,871		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$92,384		
М.	Partial March and April Obligation	\$58,825		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$151,209		
Q.	May Funding True-Up Calculation (J-P)	\$22,662		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,662		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100004723D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$456,519		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$420,877		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,365		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$99,320		
М.	Partial March and April Obligation	\$63,241		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$162,561		
Q.	May Funding True-Up Calculation (J-P)	\$12,804		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,804		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Jacksonville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00100004823D	
С.	Funding for Month(s) of	May	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$937,686	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$864,478	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,199	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$201,914	
<u>M.</u>	Partial March and April Obligation	\$128,568	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$330,482	
Q.	May Funding True-Up Calculation (J-P)	\$29,717	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,717	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Jacksonville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00100005023D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	YSTMHS5MMUG5		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$491,924		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$453,518		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,966		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$93,545		
М.	Partial March and April Obligation	\$59,565		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$153,110		
Q.	May Funding True-Up Calculation (J-P)	\$35,856		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,856		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of St. Petersburg	
В.	Award Number/Grant Number/Project Number	FL00200000223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$537,391	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$495,435	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,431	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$132,520	
М.	Partial March and April Obligation	\$84,382	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$216,902	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of St. Petersburg	
В.	Award Number/Grant Number/Project Number	FL00200000323D	
С.	Funding for Month(s) of	May	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$920,184	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$848,342	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,476	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$96,128	
М.	Partial March and April Obligation	\$61,208	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$157,336	
Q.	May Funding True-Up Calculation (J-P)	\$196,140	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$196,140	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Tampa Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00300003823D	
С.	Funding for Month(s) of	May	
D.	UEI Number	DLJLFMBQJ833	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$99,811	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$92,018	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,341	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$18,963	
М.	Partial March and April Obligation	\$12,074	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$31,037	
Q.	May Funding True-Up Calculation (J-P)	\$7,304	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,304	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tampa Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00300003923D		
С.	Funding for Month(s) of	May		
D.	UEI Number	DLJLFMBQJ833		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$954,120		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$879,629		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$366,512		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$167,846		
M.	Partial March and April Obligation	\$106,874		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$274,720		
Q.	May Funding True-Up Calculation (J-P)	\$91,792		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$91,792		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tampa Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00300004023D		
С.	Funding for Month(s) of	May		
D.	UEI Number	DLJLFMBQJ833		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$432,215		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$398,471		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,030		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$79,313		
M.	Partial March and April Obligation	\$50,503		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$129,816		
Q.	May Funding True-Up Calculation (J-P)	\$36,214		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$36,214		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Tampa Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00300004423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$27,466	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$25,322	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,551	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$2,188	
М.	Partial March and April Obligation	\$1,393	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$3,581	
Q.	May Funding True-Up Calculation (J-P)	\$6,970	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,970	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tampa Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00300004723D		
С.	Funding for Month(s) of	May		
D.	UEI Number	DLJLFMBQJ833		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$70,551		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$65,043		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,101		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$10,952		
М.	Partial March and April Obligation	\$6,974		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,926		
Q.	May Funding True-Up Calculation (J-P)	\$9,175		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,175		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tampa Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00300004823D		
С.	Funding for Month(s) of	May		
D.	UEI Number	DLJLFMBQJ833		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$52,158		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$48,086		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,036		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$10,134		
M.	Partial March and April Obligation	\$6,453		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$16,587		
Q.	May Funding True-Up Calculation (J-P)	\$3,449		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,449		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Orlando Housing Authority		
В.	Award Number/Grant Number/Project Number	FL00400000123D		
С.	Funding for Month(s) of	May		
D.	UEI Number	K8ZMGCLMJTK6		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$662,488		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$610,765		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,485		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$106,060		
М.	Partial March and April Obligation	\$67,533		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$173,593		
Q.	May Funding True-Up Calculation (J-P)	\$80,892		
<b>R.</b>	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$80,892		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0040000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$840,802	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$775,158	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,983	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$128,232	
м.	Partial March and April Obligation	\$81,650	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$209,882	
Q.	May Funding True-Up Calculation (J-P)	\$113,101	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$113,101	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400000423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$939,612	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$866,254	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$360,939	
.,	Proration" times "Number of Months Funded" (F/12*G*I)		
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$148,681	
М.	Partial March and April Obligation	\$94,671	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$243,352	
Q.	May Funding True-Up Calculation (J-P)	\$117,587	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$117,587	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
в.	Award Number/Grant Number/Project Number	FL0040000623D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$836,171	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$770,889	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,204	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$139,859	
М.	Partial March and April Obligation	\$89,054	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$228,913	
Q.	May Funding True-Up Calculation (J-P)	\$92,291	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$92,291	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0040000923D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$707,485	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$652,249	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,770	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$130,121	
М.	Partial March and April Obligation	\$82,854	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$212,975	
Q.	May Funding True-Up Calculation (J-P)	\$58,795	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$58,795	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400001023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$444,123	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$409,449	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,604	
К.	January Through April Offsets		
<u>I.</u>	January February and Partial March Obligation	\$92,790	
<u> </u>	Partial March and April Obligation	\$59,083	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$151,873	
Q.	May Funding True-Up Calculation (J-P)	\$18,731	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,731	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400001123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$343,308	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$316,505	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,877	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$78,115	
M.	Partial March and April Obligation	\$49,738	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$127,853	
Q.	May Funding True-Up Calculation (J-P)	\$4,024	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,024	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400001223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$140,533	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$129,561	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,984	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$24,430	
М.	Partial March and April Obligation	\$15,556	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$39,986	
Q.	May Funding True-Up Calculation (J-P)	\$13,998	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,998	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400001323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$360,899	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$332,722	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$138,634	
	Proration" times "Number of Months Funded" (F/12*G*I)		
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$105,292	
М.	Partial March and April Obligation	\$67,043	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$172,335	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400001423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$398,012	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$366,938	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,891	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$49,604	
М.	Partial March and April Obligation	\$31,586	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$81,190	
Q.	May Funding True-Up Calculation (J-P)	\$71,701	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$71,701	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Orlando Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00400001523D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$280,543	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$258,640	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,767	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$37,593	
M.	Partial March and April Obligation	\$23,938	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$61,531	
Q.	May Funding True-Up Calculation (J-P)	\$46,236	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$46,236	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500004823D	
С.	Funding for Month(s) of	May	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$762,823	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$703,267	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,028	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$112,903	
М.	Partial March and April Obligation	\$71,890	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$184,793	
Q.	May Funding True-Up Calculation (J-P)	\$108,235	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$108,235	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500004923D	
С.	Funding for Month(s) of	May	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$352,900	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$325,348	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,562	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$76,389	
M.	Partial March and April Obligation	\$48,641	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$125,030	
Q.	May Funding True-Up Calculation (J-P)	\$10,532	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,532	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500081723D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$489,896		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$451,648		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,187		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$95,907		
М.	Partial March and April Obligation	\$61,069		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$156,976		
Q.	May Funding True-Up Calculation (J-P)	\$31,211		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,211		
	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
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Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500082123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$1,897,959		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,749,779		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$729,075		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$350,192		
М.	Partial March and April Obligation	\$222,983		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$573,175		
Q.	May Funding True-Up Calculation (J-P)	\$155,900		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$155,900		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500082223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,137,644	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,048,825	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,010	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$225,166	
М.	Partial March and April Obligation	\$143,372	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$368,538	
Q.	May Funding True-Up Calculation (J-P)	\$68,472	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$68,472	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500082323D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,376,638	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$2,191,086	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$912,953	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$420,622	
M.	Partial March and April Obligation	\$267,829	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$688,451	
Q.	May Funding True-Up Calculation (J-P)	\$224,502	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$224,502	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500082423D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$5,347,737	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$4,930,222	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,054,259	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$1,074,855	
M.	Partial March and April Obligation	\$684,407	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,759,262	
Q.	May Funding True-Up Calculation (J-P)	\$294,997	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$294,997	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500082523D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$1,271,730		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,172,442		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$488,518		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$239,213		
М.	Partial March and April Obligation	\$152,317		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$391,530		
Q.	May Funding True-Up Calculation (J-P)	\$96,988		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,988		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500082623D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$680,274		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$627,163		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,318		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$134,556		
М.	Partial March and April Obligation	\$85,678		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$220,234		
Q.	May Funding True-Up Calculation (J-P)	\$41,084		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,084		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500082723D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,673,357	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$2,464,640	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,026,933	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$330,379	
M.	Partial March and April Obligation	\$210,367	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$540,746	
Q.	May Funding True-Up Calculation (J-P)	\$486,187	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$486,187	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500082823D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,495,536		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$2,300,702		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$958,626		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$474,027		
М.	Partial March and April Obligation	\$301,834		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$775,861		
Q.	May Funding True-Up Calculation (J-P)	\$182,765		
<b>R.</b>	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$182,765		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500082923D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,467,422	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,352,856	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$563,690	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$274,497	
М.	Partial March and April Obligation	\$174,785	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$449,282	
Q.	May Funding True-Up Calculation (J-P)	\$114,408	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$114,408	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083023D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,160,442		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,991,770		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$829,904		
к.	January Through April Offsets			
L.	January February and Partial March Obligation	\$408,958		
м.	Partial March and April Obligation	\$260,402		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$669,360		
Q.	May Funding True-Up Calculation (J-P)	\$160,544		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$160,544		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,048,052		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,888,154		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$786,731		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$392,108		
M.	Partial March and April Obligation	\$249,672		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$641,780		
Q.	May Funding True-Up Calculation (J-P)	\$144,951		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$144,951		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083223D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$304,340		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$280,579		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,908		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$59,018		
М.	Partial March and April Obligation	\$37,579		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$96,597		
Q.	May Funding True-Up Calculation (J-P)	\$20,311		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,311		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083323D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$965,622		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$890,233		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,930		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$188,819		
М.	Partial March and April Obligation	\$120,229		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$309,048		
Q.	May Funding True-Up Calculation (J-P)	\$61,882		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,882		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083423D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$409,369		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$377,408		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,253		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$83,997		
M.	Partial March and April Obligation	\$53,484		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$137,481		
Q.	May Funding True-Up Calculation (J-P)	\$19,772		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,772		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083523D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$707,893		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$652,626		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,928		
К.	January Through April Offsets			
L.	January February and Partial March Obligation			
М.	Partial March and April Obligation			
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$		
Q.	May Funding True-Up Calculation (J-P)	\$271,928		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$271,928		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500083723D	
С.	Funding for Month(s) of	May	
D.	UEI Number	T6FLYF8JPWK3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$755,094	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$696,141	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,059	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$143,673	
M.	Partial March and April Obligation	\$91,482	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$235,155	
Q.	May Funding True-Up Calculation (J-P)	\$54,904	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$54,904	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500083923D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$527,526		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$486,340		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,642		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$137,796		
M.	Partial March and April Obligation	\$87,741		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$225,537		
Q.	May Funding True-Up Calculation (J-P)	\$		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500084023D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$159,993		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$147,502		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,459		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$26,973		
М.	Partial March and April Obligation	\$17,175		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$44,148		
Q.	May Funding True-Up Calculation (J-P)	\$17,311		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,311		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500084123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,107,296		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,942,773		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$809,489		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$426,203		
M.	Partial March and April Obligation	\$271,381		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$697,584		
Q.	May Funding True-Up Calculation (J-P)	\$111,905		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$111,905		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500084223D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$255,868		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$235,892		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,288		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$74,711		
М.	Partial March and April Obligation	\$47,571		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$122,282		
Q.	May Funding True-Up Calculation (J-P)	\$		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500084323D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$616,189	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$568,081	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,700	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$129,011	
М.	Partial March and April Obligation	\$82,147	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$211,158	
Q.	May Funding True-Up Calculation (J-P)	\$25,542	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,542	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500084423D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$1,393,473		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,284,680		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$535,283		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$289,401		
М.	Partial March and April Obligation	\$184,274		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$473,675		
Q.	May Funding True-Up Calculation (J-P)	\$61,608		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,608		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500084523D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$1,680,089		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,548,919		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$645,383		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$296,940		
M.	Partial March and April Obligation	\$189,075		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$486,015		
Q.	May Funding True-Up Calculation (J-P)	\$159,368		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$159,368		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Miami Dade Housing Agency	
В.	Award Number/Grant Number/Project Number	FL00500084623D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	T6FLYF8JPWK3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,068,134	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,906,668	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$794,445	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$409,638	
M.	Partial March and April Obligation	\$260,834	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$670,472	
Q.	May Funding True-Up Calculation (J-P)	\$123,973	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$123,973	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500084723D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,035,115		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,876,227		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$781,761		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$402,548		
M.	Partial March and April Obligation	\$256,321		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$658,869		
Q.	May Funding True-Up Calculation (J-P)	\$122,892		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$122,892		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500085323D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$108,959		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$100,452		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,855		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$24,242		
М.	Partial March and April Obligation	\$15,436		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$39,678		
Q.	May Funding True-Up Calculation (J-P)	\$2,177		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,177		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500085523D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$34,370		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$31,687		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,203		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$5,189		
М.	Partial March and April Obligation	\$3,304		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$8,493		
Q.	May Funding True-Up Calculation (J-P)	\$4,710		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,710		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500085623D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$321,348		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$296,259		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,441		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$57,869		
М.	Partial March and April Obligation	\$36,847		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$94,716		
Q.	May Funding True-Up Calculation (J-P)	\$28,725		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,725		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500085823D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$122,013		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$112,487		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,870		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$23,768		
М.	Partial March and April Obligation	\$15,134		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,902		
Q.	May Funding True-Up Calculation (J-P)	\$7,968		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,968		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500085923D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$212,876		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$196,256		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,773		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$44,745		
M.	Partial March and April Obligation	\$28,492		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$73,237		
Q.	May Funding True-Up Calculation (J-P)	\$8,536		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,536		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500086123D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$391,357		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$360,803		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,335		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$78,970		
М.	Partial March and April Obligation	\$50,284		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$129,254		
Q.	May Funding True-Up Calculation (J-P)	\$21,081		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,081		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500086223D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$381,030		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$351,282		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,368		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$80,847		
M.	Partial March and April Obligation	\$51,479		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$132,326		
Q.	May Funding True-Up Calculation (J-P)	\$14,042		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,042		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500086523D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$392,322		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$361,692		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,705		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$81,023		
M.	Partial March and April Obligation	\$51,591		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$132,614		
Q.	May Funding True-Up Calculation (J-P)	\$18,091		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,091		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500086623D		
С.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$447,732		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$412,776		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,990		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$69,000		
M.	Partial March and April Obligation	\$43,935		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$112,935		
Q.	May Funding True-Up Calculation (J-P)	\$59,055		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$59,055		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Miami Dade Housing Agency		
В.	Award Number/Grant Number/Project Number	FL00500086723D		
C.	Funding for Month(s) of	May		
D.	UEI Number	T6FLYF8JPWK3		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$183,738		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$169,393		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,580		
к.	January Through April Offsets			
L.	January February and Partial March Obligation			
М.	Partial March and April Obligation			
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$		
Q.	May Funding True-Up Calculation (J-P)	\$70,580		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$70,580		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Area Housing Commission	
В.	Award Number/Grant Number/Project Number	FL0060000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,058,534	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$975,891	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,621	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$208,172	
М.	Partial March and April Obligation	\$132,552	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$340,724	
Q.	May Funding True-Up Calculation (J-P)	\$65,897	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,897	
	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
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Line			Notes:
Α.	PHA Name	Area Housing Commission	
В.	Award Number/Grant Number/Project Number	FL0060000323D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JHRUHAB14TD3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,163,607	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$1,072,761	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$446,984	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$224,209	
М.	Partial March and April Obligation	\$142,764	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$366,973	
Q.	May Funding True-Up Calculation (J-P)	\$80,011	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$80,011	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Area Housing Commission	
В.	Award Number/Grant Number/Project Number	FL0060000823D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$438,664	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$404,416	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,507	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$85,434	
М.	Partial March and April Obligation	\$54,399	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$139,833	
Q.	May Funding True-Up Calculation (J-P)	\$28,674	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,674	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Area Housing Commission	
В.	Award Number/Grant Number/Project Number	FL00600001623D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$952,409	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$878,051	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,855	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$187,714	
М.	Partial March and April Obligation	\$119,526	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$307,240	
Q.	May Funding True-Up Calculation (J-P)	\$58,615	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$58,615	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of City of Daytona Beach	
В.	Award Number/Grant Number/Project Number	FL0070000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,112,896	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$1,947,936	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$811,640	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$372,546	
М.	Partial March and April Obligation	\$237,216	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$609,762	
Q.	May Funding True-Up Calculation (J-P)	\$201,878	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$201,878	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of City of Daytona Beach	
В.	Award Number/Grant Number/Project Number	FL00700001723D	
с.	Funding for Month(s) of	May	
D.	UEI Number	NZUQBUA29KL5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$158,931	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$146,523	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,051	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$26,231	
м.	Partial March and April Obligation	\$16,702	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$42,933	
Q.	May Funding True-Up Calculation (J-P)	\$18,118	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,118	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of City of Daytona Beach	
В.	Award Number/Grant Number/Project Number	FL00700001823D	
С.	Funding for Month(s) of	May	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$357,668	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$329,744	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,393	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$58,595	
М.	Partial March and April Obligation	\$37,310	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$95,905	
Q.	May Funding True-Up Calculation (J-P)	\$41,488	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,488	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of City of Daytona Beach	
В.	Award Number/Grant Number/Project Number	FL00700001923D	
С.	Funding for Month(s) of	May	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$419,082	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$386,363	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,985	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$80,223	
М.	Partial March and April Obligation	\$51,081	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$131,304	
Q.	May Funding True-Up Calculation (J-P)	\$29,681	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,681	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of City of Daytona Beach	
В.	Award Number/Grant Number/Project Number	FL00700002023D	
с.	Funding for Month(s) of	May	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$152,321	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$140,429	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,512	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,665	
м.	Partial March and April Obligation	\$15,069	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,734	
Q.	May Funding True-Up Calculation (J-P)	\$19,778	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,778	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Sarasota	
В.	Award Number/Grant Number/Project Number	FL00800000123D	
с.	Funding for Month(s) of	May	
D.	UEI Number	FMZAN3MD81C3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,181,033	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,088,826	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$453,678	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$227,080	
М.	Partial March and April Obligation	\$144,592	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$371,672	
Q.	May Funding True-Up Calculation (J-P)	\$82,006	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$82,006	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
А.	PHA Name	Housing Authority of the City of Sarasota	
в.	Award Number/Grant Number/Project Number	FL0080000623D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	FMZAN3MD81C3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
К.	January Through April Offsets		
L.	January February and Partial March Obligation		
M.	Partial March and April Obligation		
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	Accepted funding tools show zero eligibility

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	West Palm Beach Housing Authority		
В.	Award Number/Grant Number/Project Number	FL0090002223D		
с.	Funding for Month(s) of	May		
D.	UEI Number	MW1GLT66TTJ6	UEI Is Inactive	
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$666,573		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$614,532		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,055		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$133,400		
М.	Partial March and April Obligation	\$84,942		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$218,342		
Q.	May Funding True-Up Calculation (J-P)	\$37,713		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,713		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCUL	ATION
Line			Notes:
Α.	PHA Name	West Palm Beach Housing Authority	
В.	Award Number/Grant Number/Project Number	FL00900005623D	
с.	Funding for Month(s) of	May	
D.	UEI Number	MW1GLT66TTJ6	UEI Is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$36,344	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$33,507	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,961	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$7,160	
м.	Partial March and April Obligation	\$4,559	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$11,719	
Q.	May Funding True-Up Calculation (J-P)	\$2,242	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,242	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Fort Lauderdale	
В.	Award Number/Grant Number/Project Number	FL01000010723D	
C.	Funding for Month(s) of	May	
D.	UEI Number	M75AXG6B4MN7	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$143,653	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$132,438	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,183	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$25,032	
м.	Partial March and April Obligation	\$15,939	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$40,971	
Q.	May Funding True-Up Calculation (J-P)	\$14,212	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,212	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Lakeland		
В.	Award Number/Grant Number/Project Number	FL01100000123D		
C.	Funding for Month(s) of	May		
<b>D</b> .	UEI Number	WR6KJZGQJGX8		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$336,981		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$310,672		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,447		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$71,658		
м.	Partial March and April Obligation	\$45,627		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$117,285		
Q.	May Funding True-Up Calculation (J-P)	\$12,162		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,162		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Lakeland	
В.	Award Number/Grant Number/Project Number	FL01100000223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	WR6KJZGQJGX8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$140,238	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$129,289	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,870	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,608	
М.	Partial March and April Obligation	\$15,032	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,640	
Q.	May Funding True-Up Calculation (J-P)	\$15,230	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,230	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Lakeland		
В.	Award Number/Grant Number/Project Number	FL01100000323D		
С.	Funding for Month(s) of	May		
D.	UEI Number	WR6KJZGQJGX8		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$689,628		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$635,787		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,911		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$103,526		
М.	Partial March and April Obligation	\$65,920		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$169,446		
Q.	May Funding True-Up Calculation (J-P)	\$95,465		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$95,465		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Lakeland	
В.	Award Number/Grant Number/Project Number	FL01100000523D	
с.	Funding for Month(s) of	May	
D.	UEI Number	WR6KJZGQJGX8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$294,125	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$271,162	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,984	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$34,501	
M.	Partial March and April Obligation	\$21,969	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$56,470	
Q.	May Funding True-Up Calculation (J-P)	\$56,514	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$56,514	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Lakeland	
В.	Award Number/Grant Number/Project Number	FL01100000623D	
С.	Funding for Month(s) of	May	
D.	UEI Number	WR6KJZGQJGX8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$94,932	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$87,520	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,467	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$5,559	
М.	Partial March and April Obligation	\$3,539	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$9,098	
Q.	May Funding True-Up Calculation (J-P)	\$27,369	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,369	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Lakeland	
В.	Award Number/Grant Number/Project Number	FL01100000723D	
с.	Funding for Month(s) of	May	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$125,384	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$115,595	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,165	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$2,745	
М.	Partial March and April Obligation	\$1,748	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$4,493	
Q.	May Funding True-Up Calculation (J-P)	\$43,672	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,672	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Key West	
В.	Award Number/Grant Number/Project Number	FL01300000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	YF4UM8EMMN18	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$10,401	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$9,589	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,995	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$2,209	
м.	Partial March and April Obligation	\$1,407	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$3,616	
Q.	May Funding True-Up Calculation (J-P)	\$379	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$379	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Key West	
В.	Award Number/Grant Number/Project Number	FL01300000223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	YF4UM8EMMN18	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$327,014	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$301,483	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,618	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$45,777	
М.	Partial March and April Obligation	\$29,149	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$74,926	
Q.	May Funding True-Up Calculation (J-P)	\$50,692	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$50,692	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01500000123D	
с.	Funding for Month(s) of	Мау	
D.	UEI Number	XAGXN989C8K5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$386,199	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$356,047	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,353	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$65,886	
M.	Partial March and April Obligation	\$41,953	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$107,839	
Q.	May Funding True-Up Calculation (J-P)	\$40,514	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$40,514	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01500000223D	
C.	Funding for Month(s) of	Мау	
D.	UEI Number	XAGXN989C8K5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$228,407	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$210,575	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,740	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$47,891	
м.	Partial March and April Obligation	\$30,494	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$78,385	
Q.	May Funding True-Up Calculation (J-P)	\$9,355	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,355	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01500000323D	
C.	Funding for Month(s) of	Мау	
D.	UEI Number	XAGXN989C8K5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$186,386	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$171,834	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,598	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$38,967	
м.	Partial March and April Obligation	\$24,812	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$63,779	
Q.	May Funding True-Up Calculation (J-P)	\$7,819	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,819	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01500000423D	
C.	Funding for Month(s) of	May	
D.	UEI Number	XAGXN989C8K5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$194,112	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$178,957	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,565	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$40,320	
м.	Partial March and April Obligation	\$25,673	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$65,993	
Q.	May Funding True-Up Calculation (J-P)	\$8,572	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,572	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01500000523D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$201,748	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$185,997	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,499	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$42,360	
М.	Partial March and April Obligation	\$26,973	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$69,333	
Q.	May Funding True-Up Calculation (J-P)	\$8,166	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,166	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0150000623D	
с.	Funding for Month(s) of	May	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$119,866	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$110,508	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,045	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$24,965	
м.	Partial March and April Obligation	\$15,897	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$40,862	
Q.	May Funding True-Up Calculation (J-P)	\$5,183	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,183	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Northwest Florida Regional Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01500000723D	
с.	Funding for Month(s) of	May	
D.	UEI Number	XAGXN989C8K5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$426,405	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$393,114	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,798	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$88,846	
м.	Partial March and April Obligation	\$56,573	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$145,419	
Q.	May Funding True-Up Calculation (J-P)	\$18,379	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,379	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Sanford Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01650000023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	N849J4MFQHA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$500	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$461	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$578	
М.	Partial March and April Obligation	\$368	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$946	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Miami Beach	
В.	Award Number/Grant Number/Project Number	FL01700000123D	
с.	Funding for Month(s) of	May	
D.	UEI Number	RZH1EL3TNFV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$953,440	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$879,002	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$366,251	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$188,201	
м.	Partial March and April Obligation	\$119,837	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$308,038	
Q.	May Funding True-Up Calculation (J-P)	\$58,213	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$58,213	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Panama City Housing Authority		
В.	Award Number/Grant Number/Project Number	FL01800000123D		
С.	Funding for Month(s) of	May		
D.	UEI Number	LB4VA9LFDW83		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$550,089		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$507,142		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,309		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$79,563		
М.	Partial March and April Obligation	\$50,661		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$130,224		
Q.	May Funding True-Up Calculation (J-P)	\$81,085		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$81,085		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Panama City Housing Authority	
В.	Award Number/Grant Number/Project Number	FL01800000223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	LB4VA9LFDW83	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,157,998	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,067,589	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$444,829	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$238,719	
М.	Partial March and April Obligation	\$152,003	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$390,722	
Q.	May Funding True-Up Calculation (J-P)	\$54,107	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$54,107	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of Brevard County	
в.	Award Number/Grant Number/Project Number	FL0200001023D	
C.	Funding for Month(s) of	Мау	
D.	UEI Number	HRNAPKCT8QU3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$763,353	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$703,756	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,232	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$142,504	
М.	Partial March and April Obligation	\$90,739	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$233,243	
Q.	May Funding True-Up Calculation (J-P)	\$59,989	
R.	Offset to May Funding		
s.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$59,989	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of Brevard County	
в.	Award Number/Grant Number/Project Number	FL02000001123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	HRNAPKCT8QU3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,060,099	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$977,334	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,223	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$191,642	
М.	Partial March and April Obligation	\$122,026	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$313,668	
Q.	May Funding True-Up Calculation (J-P)	\$93,555	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$93,555	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Pahokee Housing Authority	
В.	Award Number/Grant Number/Project Number	FL02100000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$343,196	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$316,402	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,834	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$60,559	
M.	Partial March and April Obligation	\$38,561	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$99,120	
Q.	May Funding True-Up Calculation (J-P)	\$32,714	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$32,714	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pahokee Housing Authority		
В.	Award Number/Grant Number/Project Number	FL02100000223D		
С.	Funding for Month(s) of	May		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$589,845		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$543,794		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,581		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$120,714		
М.	Partial March and April Obligation	\$76,863		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$197,577		
Q.	May Funding True-Up Calculation (J-P)	\$29,004		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,004		
	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
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Line			Notes:	
Α.	PHA Name	Pahokee Housing Authority		
В.	Award Number/Grant Number/Project Number	FL02100000323D		
С.	Funding for Month(s) of	May		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$802,810		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$740,132		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,388		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$151,153		
М.	Partial March and April Obligation	\$96,245		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$247,398		
Q.	May Funding True-Up Calculation (J-P)	\$60,990		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$60,990		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Pahokee Housing Authority	
В.	Award Number/Grant Number/Project Number	FL02100000423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$31,622	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$29,153	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,147	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,774	
M.	Partial March and April Obligation	\$5,586	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$14,360	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pahokee Housing Authority		
В.	Award Number/Grant Number/Project Number	FL02100000523D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	ZRTMPAWABVJ5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$419,652		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$386,888		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,203		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$27,846		
М.	Partial March and April Obligation	\$109,185		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$137,031		
Q.	May Funding True-Up Calculation (J-P)	\$24,172		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,172		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of New Smyrna Beach	
В.	Award Number/Grant Number/Project Number	FL02222123423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	EXNRMLLFPER8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$610,644	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$562,969	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,570	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$85,052	
М.	Partial March and April Obligation	\$54,157	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$139,209	
Q.	May Funding True-Up Calculation (J-P)	\$95,361	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$95,361	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
А.	PHA Name	Housing Authority of the City of Bradenton	
В.	Award Number/Grant Number/Project Number	FL02300000923D	
С.	Funding for Month(s) of	May	
D.	UEI Number	D966SRZ9R7Y5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$304,674	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$280,887	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,036	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$63,284	
M.	Partial March and April Obligation	\$40,295	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$103,579	
Q.	May Funding True-Up Calculation (J-P)	\$13,457	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,457	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Bradenton	
В.	Award Number/Grant Number/Project Number	FL02300001023D	
с.	Funding for Month(s) of	Мау	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$5,558	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$5,124	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,135	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$1,117	
М.	Partial March and April Obligation	\$712	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,829	
Q.	May Funding True-Up Calculation (J-P)	\$306	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$306	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Bradenton	
В.	Award Number/Grant Number/Project Number	FL02300001123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,135	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,046	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$183	
М.	Partial March and April Obligation	\$117	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$300	
Q.	May Funding True-Up Calculation (J-P)	\$136	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$136	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Bradenton	
3.	Award Number/Grant Number/Project Number	FL02303420523D	
С.	Funding for Month(s) of	May	
D.	UEI Number	D966SRZ9R7Y5	
	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$227,732	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$209,952	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,480	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$54,207	
М.	Partial March and April Obligation	\$34,515	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$88,722	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Bradenton	
В.	Award Number/Grant Number/Project Number	FL02303420823D	
с.	Funding for Month(s) of	Мау	
D.	UEI Number	D966SRZ9R7Y5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$583,032	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$537,513	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,964	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$162,038	
м.	Partial March and April Obligation	\$103,177	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$265,215	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Ormond Beach Housing Authority	
В.	Award Number/Grant Number/Project Number	FL02400000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	S5CKAU19P2N7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$163,485	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$150,721	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$62,800	
К.	Proration" times "Number of Months Funded" (F/12*G*I) January Through April Offsets		
<u>к.</u> т	January February and Partial March Obligation	\$29,522	
<u>с.</u> М.	Partial March and April Obligation	\$18,797	
N.	De-obligation Needed (Will notify the FO)	<i>910,737</i>	
0.	Repayment Needed (Will notify the FO)		
Р.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$48,319	
Q.	May Funding True-Up Calculation (J-P)	\$14,481	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,481	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Titusville	
В.	Award Number/Grant Number/Project Number	FL02500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	KA2KDJ2WKPA2	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$870,834	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$802,845	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$334,519	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$170,015	
M.	Partial March and April Obligation	\$108,256	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$278,271	
Q.	May Funding True-Up Calculation (J-P)	\$56,248	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$56,248	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Titusville	
В.	Award Number/Grant Number/Project Number	FL02500000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	KA2KDJ2WKPA2	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$235,087	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$216,733	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,305	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$33,800	
м.	Partial March and April Obligation	\$21,522	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$55,322	
Q.	May Funding True-Up Calculation (J-P)	\$34,983	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,983	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Housing Authority of Bartow			
В.	Award Number/Grant Number/Project Number	FL02600000123D			
С.	Funding for Month(s) of	May			
D.	UEI Number	H9L7Q9JUUK96			
Ε.	Project Status (Active/Deleted)	Active			
F.	2023 Interim Eligibility	\$475,833			
G.	Interim Proration Funding Cycle	92.19%			
Н.	Prorated Eligibility	\$438,683			
Ι.	Number of Months Funded	5			
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,785			
К.	January Through April Offsets				
L.	January February and Partial March Obligation	\$96,991			
М.	Partial March and April Obligation	\$61,758			
Ν.	De-obligation Needed (Will notify the FO)				
0.	Repayment Needed (Will notify the FO)				
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$158,749			
Q.	May Funding True-Up Calculation (J-P)	\$24,036			
R.	Offset to May Funding				
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,036			

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Live Oak	
В.	Award Number/Grant Number/Project Number	FL02700010423D	
C.	Funding for Month(s) of	May	
D.	UEI Number	HM46M8AFNE37	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$354,462	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$326,788	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,162	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$69,599	
м.	Partial March and April Obligation	\$44,316	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$113,915	
Q.	May Funding True-Up Calculation (J-P)	\$22,247	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,247	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Pompano Beach		
в.	Award Number/Grant Number/Project Number	FL02800000223D		
с.	Funding for Month(s) of	May		
D.	UEI Number	J6WASMRV2Q89		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$36,367		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$33,528		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,970		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$5,727		
М.	Partial March and April Obligation	\$3,647		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$9,374		
Q.	May Funding True-Up Calculation (J-P)	\$4,596		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,596		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the County of Flagler	
В.	Award Number/Grant Number/Project Number	FL0300003023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	GUV9YRPGEKC4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$844,023	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$778,127	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,220	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$162,398	
M.	Partial March and April Obligation	\$103,407	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$265,805	
Q.	May Funding True-Up Calculation (J-P)	\$58,415	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$58,415	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Marianna	
В.	Award Number/Grant Number/Project Number	FL03100001023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	REBBU62SM3H4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$339,457	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$312,955	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,398	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$72,923	
М.	Partial March and April Obligation	\$46,433	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$119,356	
Q.	May Funding True-Up Calculation (J-P)	\$11,042	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,042	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Ocala Housing Authority			
В.	Award Number/Grant Number/Project Number	FL03200000123D			
С.	Funding for Month(s) of	May			
D.	UEI Number	C8K5AS4DAYH5			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Interim Eligibility	\$921,308			
G.	Interim Proration Funding Cycle	92.19%			
Н.	Prorated Eligibility	\$849,379			
Ι.	Number of Months Funded	5			
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,908			
К.	January Through April Offsets				
L.	January February and Partial March Obligation	\$190,857			
М.	Partial March and April Obligation	\$121,527			
Ν.	De-obligation Needed (Will notify the FO)				
0.	Repayment Needed (Will notify the FO)				
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$312,384			
Q.	May Funding True-Up Calculation (J-P)	\$41,524			
R.	Offset to May Funding				
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,524			

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Seminole County Housing Authority		
В.	Award Number/Grant Number/Project Number	FL03300000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	ZAQ9C983C663		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$120,963		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$111,519		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,466		
к.	January Through April Offsets			
L.	January February and Partial March Obligation	\$22,559		
М.	Partial March and April Obligation	\$14,364		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$36,923		
Q.	May Funding True-Up Calculation (J-P)	\$9,543		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,543		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Plant City Housing Authority			
В.	Award Number/Grant Number/Project Number	FL03400000123D			
С.	Funding for Month(s) of	May			
D.	UEI Number	QNJVN26VZ7N7			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Interim Eligibility	\$757,386			
G.	Interim Proration Funding Cycle	92.19%			
н.	Prorated Eligibility	\$698,255			
Ι.	Number of Months Funded	5			
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,940			
К.	January Through April Offsets				
L.	January February and Partial March Obligation	\$153,794			
М.	Partial March and April Obligation	\$97,928			
Ν.	De-obligation Needed (Will notify the FO)				
0.	Repayment Needed (Will notify the FO)				
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$251,722			
Q.	May Funding True-Up Calculation (J-P)	\$39,218			
R.	Offset to May Funding				
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,218			

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of Springfield		
В.	Award Number/Grant Number/Project Number	FL03500000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	MJTQBKJVMMA4		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$215,938		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$199,079		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,950		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$40,342		
М.	Partial March and April Obligation	\$25,687		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$66,029		
Q.	May Funding True-Up Calculation (J-P)	\$16,921		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,921		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Apalachicola	
В.	Award Number/Grant Number/Project Number	FL03600000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	G7NVEBLNG715	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$237,888	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$219,315	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,381	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$41,850	
м.	Partial March and April Obligation	\$26,648	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$68,498	
Q.	May Funding True-Up Calculation (J-P)	\$22,883	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,883	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of City of Fernandina Beach		
В.	Award Number/Grant Number/Project Number	FL03700000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	JLNTLCCD27A5		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$328,652		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$302,993		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,247		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$67,707		
М.	Partial March and April Obligation	\$43,111		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$110,818		
Q.	May Funding True-Up Calculation (J-P)	\$15,429		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,429		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Chipley Housing Authority			
В.	Award Number/Grant Number/Project Number	FL03800001023D			
С.	Funding for Month(s) of	May			
D.	UEI Number	KNLYKRELGM79			
Ε.	Project Status (Active/Deleted)	Active			
F.	2023 Interim Eligibility	\$274,338			
G.	Interim Proration Funding Cycle	92.19%			
н.	Prorated Eligibility	\$252,920			
Ι.	Number of Months Funded	5			
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,383			
К.	January Through April Offsets				
L.	January February and Partial March Obligation	\$51,669			
М.	Partial March and April Obligation	\$32,901			
Ν.	De-obligation Needed (Will notify the FO)				
0.	Repayment Needed (Will notify the FO)				
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$84,570			
Q.	May Funding True-Up Calculation (J-P)	\$20,813			
R.	Offset to May Funding				
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,813			

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Defuniak Springs Housing Authority		
В.	Award Number/Grant Number/Project Number	FL03900000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	SKYJXYXUE4H1		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$174,120		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$160,526		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,886		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$33,703		
М.	Partial March and April Obligation	\$21,460		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$55,163		
Q.	May Funding True-Up Calculation (J-P)	\$11,723		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,723		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Eustis	
В.	Award Number/Grant Number/Project Number	FL0400006023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	D2NXB4E1G9Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$238,697	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$220,061	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,692	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$54,698	
М.	Partial March and April Obligation	\$34,829	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$89,527	
Q.	May Funding True-Up Calculation (J-P)	\$2,165	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,165	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Fort Pierce	
В.	Award Number/Grant Number/Project Number	FL04100000123D	
C.	Funding for Month(s) of	Мау	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,290,651	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$1,189,886	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,786	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$230,900	
м.	Partial March and April Obligation	\$147,024	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$377,924	
Q.	May Funding True-Up Calculation (J-P)	\$117,862	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$117,862	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Fort Pierce	
в.	Award Number/Grant Number/Project Number	FL04100000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,785,000	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$1,645,639	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$685,683	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$363,404	
м.	Partial March and April Obligation	\$231,394	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$594,798	
Q.	May Funding True-Up Calculation (J-P)	\$90,885	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$90,885	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Fort Pierce	
В.	Award Number/Grant Number/Project Number	FL04100000323D	
C.	Funding for Month(s) of	Мау	
D.	UEI Number	W4VJKMUZRAH8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,667,673	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$1,537,473	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$640,614	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$347,423	
м.	Partial March and April Obligation	\$221,219	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$568,642	
Q.	May Funding True-Up Calculation (J-P)	\$71,972	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$71,972	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Union County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL04200000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	X1Q5YX92BLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$545,865	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$503,248	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$209,687	
.,	Proration" times "Number of Months Funded" (F/12*G*I)		
К.	January Through April Offsets		
<u>L.</u>	January February and Partial March Obligation	\$102,841	
М.	Partial March and April Obligation	\$65,484	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$168,325	
Q.	May Funding True-Up Calculation (J-P)	\$41,362	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,362	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Stuart	
В.	Award Number/Grant Number/Project Number	FL04500000123D	
с.	Funding for Month(s) of	May	
D.	UEI Number	X8G3ZVLXBJ67	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$338,273	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$311,863	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,943	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$55,988	
М.	Partial March and April Obligation	\$35,650	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$91,638	
Q.	May Funding True-Up Calculation (J-P)	\$38,305	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$38,305	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Crestview Housing Authority	
В.	Award Number/Grant Number/Project Number	FL04600000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	WL5YM5MJQ1L5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,161,084	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,070,435	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$446,015	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$239,793	
<u>M</u> .	Partial March and April Obligation	\$152,686	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$392,479	
Q.	May Funding True-Up Calculation (J-P)	\$53,536	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,536	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,197,115	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$1,103,652	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$459,855	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$271,748	
м.	Partial March and April Obligation	\$173,034	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$444,782	
Q.	May Funding True-Up Calculation (J-P)	\$15,073	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,073	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700000223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$399,051	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$367,896	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,290	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$40,296	
м.	Partial March and April Obligation	\$25,658	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$65,954	
Q.	May Funding True-Up Calculation (J-P)	\$87,336	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$87,336	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers		
в.	Award Number/Grant Number/Project Number	FL04700000423D		
C.	Funding for Month(s) of	May		
D.	UEI Number	K3THGG24Z673		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$385,871		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$355,745		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,227		
к.	January Through April Offsets			
L.	January February and Partial March Obligation	\$72,072		
м.	Partial March and April Obligation	\$45,891		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$117,963		
Q.	May Funding True-Up Calculation (J-P)	\$30,264		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,264		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700000723D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$488,612	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$450,465	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,694	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$73,204	
м.	Partial March and April Obligation	\$46,611	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$119,815	
Q.	May Funding True-Up Calculation (J-P)	\$67,879	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$67,879	
	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
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Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700000823D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$658,711	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$607,283	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,035	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$96,264	
м.	Partial March and April Obligation	\$61,295	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$157,559	
Q.	May Funding True-Up Calculation (J-P)	\$95,476	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$95,476	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700000923D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$588,983	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$542,999	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,250	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$78,920	
M.	Partial March and April Obligation	\$50,252	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$129,172	
Q.	May Funding True-Up Calculation (J-P)	\$97,078	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$97,078	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700001023D	
с.	Funding for Month(s) of	Мау	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$735,974	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$678,514	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,714	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$143,698	
M.	Partial March and April Obligation	\$91,500	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$235,198	
Q.	May Funding True-Up Calculation (J-P)	\$47,516	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,516	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700001123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$202,766	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$186,935	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,890	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$30,344	
м.	Partial March and April Obligation	\$19,321	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$49,665	
Q.	May Funding True-Up Calculation (J-P)	\$28,225	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,225	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700001223D	
с.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$67,469	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$62,201	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,917	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,649	
М.	Partial March and April Obligation	\$6,781	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,430	
Q.	May Funding True-Up Calculation (J-P)	\$8,487	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,487	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700001323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$380,907	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$351,168	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,320	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$101,865	
м.	Partial March and April Obligation	\$64,862	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$166,727	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
В.	Award Number/Grant Number/Project Number	FL04700001423D	
с.	Funding for Month(s) of	May	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$3,977	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$3,667	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,528	
к.	January Through April Offsets		
L.	January February and Partial March Obligation		
м.	Partial March and April Obligation		
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$	
Q.	May Funding True-Up Calculation (J-P)	\$1,528	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,528	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Levy County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL04900000123D	
C.	Funding for Month(s) of	Мау	
D.	UEI Number	K6CSZ7KK44M5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$835,147	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$769,944	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,810	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$155,883	
м.	Partial March and April Obligation	\$99,258	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$255,141	
Q.	May Funding True-Up Calculation (J-P)	\$65,669	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,669	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Niceville Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05200000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	S66RRY6ANF63	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$406,226	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$374,511	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,046	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$88,529	
М.	Partial March and April Obligation	\$56,370	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$144,899	
Q.	May Funding True-Up Calculation (J-P)	\$11,147	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,147	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Milton Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05300001023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	KAVCUF24EZY8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$233,833	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$215,577	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,824	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$46,029	
М.	Partial March and April Obligation	\$29,308	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$75,337	
Q.	May Funding True-Up Calculation (J-P)	\$14,487	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,487	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Mulberry	
В.	Award Number/Grant Number/Project Number	FL05400000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	FCJYW72Q6HJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$130,979	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$120,753	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,314	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$23,458	
M.	Partial March and April Obligation	\$14,936	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$38,394	
Q.	May Funding True-Up Calculation (J-P)	\$11,920	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,920	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Arcadia	
В.	Award Number/Grant Number/Project Number	FL05500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	VDGBNP5PJP48	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$229,202	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$211,307	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,045	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$41,737	
М.	Partial March and April Obligation	\$26,576	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$68,313	
Q.	May Funding True-Up Calculation (J-P)	\$19,732	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,732	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Housing Authority of the City of Arcadia	
В.	Award Number/Grant Number/Project Number	FL05500000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	VDGBNP5PJP48	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$165,886	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$152,935	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,723	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$34,148	
м.	Partial March and April Obligation	\$21,743	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$55,891	
Q.	May Funding True-Up Calculation (J-P)	\$7,832	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,832	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Melbourne Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0560000823D	
С.	Funding for Month(s) of	May	
D.	UEI Number	DMMVSCAPSEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$636,123	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$586,459	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,358	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$124,959	
M.	Partial March and April Obligation	\$79,566	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$204,525	
Q.	May Funding True-Up Calculation (J-P)	\$39,833	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,833	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Palatka Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05700001123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	WF3CQD1C6XE5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$437,372	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$403,225	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,010	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$78,612	
М.	Partial March and April Obligation	\$50,056	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$128,668	
Q.	May Funding True-Up Calculation (J-P)	\$39,342	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,342	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Palatka Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05700001223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	WF3CQD1C6XE5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$821,845	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$757,681	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,700	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$161,132	
М.	Partial March and April Obligation	\$102,599	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$263,731	
Q.	May Funding True-Up Calculation (J-P)	\$51,969	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$51,969	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Palatka Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05700001423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	WF3CQD1C6XE5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$906,814	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$836,016	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,340	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$154,082	
М.	Partial March and April Obligation	\$98,110	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$252,192	
Q.	May Funding True-Up Calculation (J-P)	\$96,148	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,148	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Palatka Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05700001523D	
С.	Funding for Month(s) of	May	
D.	UEI Number	WF3CQD1C6XE5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$517,918	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$477,483	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,951	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$97,563	
М.	Partial March and April Obligation	\$62,122	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$159,685	
Q.	May Funding True-Up Calculation (J-P)	\$39,266	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,266	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Palatka Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05700001623D	
С.	Funding for Month(s) of	May	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$123,952	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$114,275	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,615	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$20,615	
M.	Partial March and April Obligation	\$13,127	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$33,742	
Q.	May Funding True-Up Calculation (J-P)	\$13,873	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,873	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Tarpon Springs Housing Authority		
В.	Award Number/Grant Number/Project Number	FL05800000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	MUXVNM1QMBE4	UEI Is Inactive	
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$286,679		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$264,297		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,124		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$37,087		
М.	Partial March and April Obligation	\$23,614		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$60,701		
Q.	May Funding True-Up Calculation (J-P)	\$49,423		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$49,423		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Tarpon Springs Housing Authority	
В.	Award Number/Grant Number/Project Number	FL05800000223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	MUXVNM1QMBE4	UEI Is Inactive
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$114,390	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$105,459	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,941	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$21,420	
М.	Partial March and April Obligation	\$13,639	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$35,059	
Q.	May Funding True-Up Calculation (J-P)	\$8,882	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,882	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Punta Gorda Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0600000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$83,443	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$76,928	
Ι.	Number of Months Funded	5	
	Projected Funding for "Interim Eligibility" /12, times "Interim	\$32,053	
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$52,055	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$34,547	
м.	Partial March and April Obligation	\$21,998	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$56,545	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Punta Gorda Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0600000323D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$273,310	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$251,972	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,988	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$67,306	
М.	Partial March and April Obligation	\$42,857	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$110,163	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Punta Gorda Housing Authority	
в.	Award Number/Grant Number/Project Number	FL0600000423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$73,092	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$67,385	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,077	
К.	January Through April Offsets		
<u>.</u>	January February and Partial March Obligation	\$11,686	
<u></u> M.	Partial March and April Obligation	\$7,441	
N.	De-obligation Needed (Will notify the FO)	+	
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$19,127	
Q.	May Funding True-Up Calculation (J-P)	\$8,950	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,950	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Punta Gorda Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0600000523D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	JLDUVZ4DL6N3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$70,436	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$64,937	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,057	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,440	
М.	Partial March and April Obligation	\$6,648	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,088	
Q.	May Funding True-Up Calculation (J-P)	\$9,969	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,969	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Pinellas County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06200000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	FWEFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,220,593	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,125,297	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$468,874	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$241,625	
M.	Partial March and April Obligation	\$153,853	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$395,478	
Q.	May Funding True-Up Calculation (J-P)	\$73,396	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$73,396	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Pinellas County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06200001123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	FWEFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$49,264	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$45,418	
Ι.	Number of Months Funded	5	
1	Projected Funding for "Interim Eligibility" /12, times "Interim	\$18,924	
J.	Proration" times "Number of Months Funded" (F/12*G*I)	γ10, <i>J</i> 2 <del>4</del>	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$7,746	
М.	Partial March and April Obligation	\$4,932	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$12,678	
Q.	May Funding True-Up Calculation (J-P)	\$6,246	
<b>R.</b>	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,246	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Gainesville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL06300000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	GV4GM8JJU2N8	UEI Is Inactive	
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$999,427		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$921,399		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$383,916		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$181,938		
М.	Partial March and April Obligation	\$115,847		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$297,785		
Q.	May Funding True-Up Calculation (J-P)	\$86,131		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$86,131		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Gainesville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL0630000223D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	GV4GM8JJU2N8	UEI Is Inactive	
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$747,639		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$689,268		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,195		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$134,771		
м.	Partial March and April Obligation	\$85,815		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$220,586		
Q.	May Funding True-Up Calculation (J-P)	\$66,609		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$66,609		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Gainesville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL0630000323D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	GV4GM8JJU2N8	UEI Is Inactive	
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$1,481,266		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,365,619		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$569,008		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$304,916		
М.	Partial March and April Obligation	\$194,154		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$499,070		
Q.	May Funding True-Up Calculation (J-P)	\$69,938		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$69,938		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Gainesville Housing Authority		
В.	Award Number/Grant Number/Project Number	FL0630000423D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	GV4GM8JJU2N8	UEI Is Inactive	
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$95,935		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$88,445		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,852		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$22,115		
<u>N.</u>	Partial March and April Obligation	\$14,082		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Р.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$36,197		
Q.	May Funding True-Up Calculation (J-P)	\$655		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$655		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Venice Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06400000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	W15RV7C6MZ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$70,171	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$64,693	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$26,955	
<i>J</i> .	Proration" times "Number of Months Funded" (F/12*G*I)	\$20,555	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$10,603	
M.	Partial March and April Obligation	\$6,751	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$17,354	
Q.	May Funding True-Up Calculation (J-P)	\$9,601	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,601	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Venice Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06400000323D	
С.	Funding for Month(s) of	May	
D.	UEI Number	W15RV7C6MZ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$28,305	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$26,095	
Ι.	Number of Months Funded	5	
	Projected Funding for "Interim Eligibility" /12, times "Interim	\$10,873	
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$10,075	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$7,929	
М.	Partial March and April Obligation	\$5,048	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$12,977	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Macclenny Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06500000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	KWFAPKHJ3NX7	UEI Is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$295,883	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$272,782	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,659	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$58,623	
М.	Partial March and April Obligation	\$37,328	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$95,951	
Q.	May Funding True-Up Calculation (J-P)	\$17,708	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,708	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600001023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	M6D4VTY2KEV4	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,165,992	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,074,959	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$447,900	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$223,673	
М.	Partial March and April Obligation	\$142,422	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$366,095	
Q.	May Funding True-Up Calculation (J-P)	\$81,805	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$81,805	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600002023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	M6D4VTY2KEV4	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$372,067	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$343,019	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,925	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$72,232	
М.	Partial March and April Obligation	\$45,993	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$118,225	
Q.	May Funding True-Up Calculation (J-P)	\$24,700	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,700	
	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
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Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600003023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	M6D4VTY2KEV4	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$871,662	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$803,609	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$334,837	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$186,925	
М.	Partial March and April Obligation	\$119,023	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$305,948	
Q.	May Funding True-Up Calculation (J-P)	\$28,889	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,889	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600004023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	M6D4VTY2KEV4	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$168,415	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$155,266	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,694	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$37,025	
M.	Partial March and April Obligation	\$23,575	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$60,600	
Q.	May Funding True-Up Calculation (J-P)	\$4,094	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,094	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600006023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$349,545	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$322,255	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,273	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$71,278	
М.	Partial March and April Obligation	\$45,385	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$116,663	
Q.	May Funding True-Up Calculation (J-P)	\$17,610	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,610	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600007023D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$349,426	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$322,145	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,227	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$50,737	
М.	Partial March and April Obligation	\$32,306	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$83,043	
Q.	May Funding True-Up Calculation (J-P)	\$51,184	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$51,184	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Hialeah Housing Authority	
В.	Award Number/Grant Number/Project Number	FL06600008023D	
С.	Funding for Month(s) of	May	
D.	UEI Number	M6D4VTY2KEV4	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$309,733	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$285,551	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,980	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$61,389	
М.	Partial March and April Obligation	\$39,090	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$100,479	
Q.	May Funding True-Up Calculation (J-P)	\$18,501	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,501	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Fort Walton Beach Housing Authority		
В.	Award Number/Grant Number/Project Number	FL0690000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	KEB9GKU3HBD5	UEI Is Inactive	
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$594,622		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$548,198		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,416		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$106,782		
М.	Partial March and April Obligation	\$67,992		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$174,774		
Q.	May Funding True-Up Calculation (J-P)	\$53,642		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,642		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Alachua County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0700000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	RKN6UN87PDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,874,892	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,728,513	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$720,214	
	Proration" times "Number of Months Funded" (F/12*G*I)	· · · /	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$373,458	
М.	Partial March and April Obligation	\$237,797	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$611,255	
Q.	May Funding True-Up Calculation (J-P)	\$108,959	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$108,959	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Lake Wales Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07100000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	PB8PGW5PM5F4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$966,020	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$890,600	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,083	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$181,451	
М.	Partial March and April Obligation	\$115,538	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$296,989	
Q.	May Funding True-Up Calculation (J-P)	\$74,094	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$74,094	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Lake Wales Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07100000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	PB8PGW5PM5F4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$126,410	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$116,541	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,559	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$21,132	
М.	Partial March and April Obligation	\$13,456	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$34,588	
Q.	May Funding True-Up Calculation (J-P)	\$13,971	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,971	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	DeLand Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07200000223D	
С.	Funding for Month(s) of	May	
D.	UEI Number	X1U9PYHWLPN5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$276,569	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$254,976	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,240	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$64,296	
М.	Partial March and April Obligation	\$40,940	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$105,236	
Q.	May Funding True-Up Calculation (J-P)	\$1,004	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,004	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	DeLand Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07200000323D	
С.	Funding for Month(s) of	May	
D.	UEI Number	X1U9PYHWLPN5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$129,770	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$119,638	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,849	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$20,501	
М.	Partial March and April Obligation	\$13,053	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$33,554	
Q.	May Funding True-Up Calculation (J-P)	\$16,295	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,295	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Tallahassee Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07300000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,514,110	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,395,899	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$581,625	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$268,290	
М.	Partial March and April Obligation	\$170,832	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$439,122	
Q.	May Funding True-Up Calculation (J-P)	\$142,503	
R.	Offset to May Funding		
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$142,503	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Tallahassee Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07300000223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$807,696	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$744,637	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,265	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$85,553	
М.	Partial March and April Obligation	\$54,475	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$140,028	
Q.	May Funding True-Up Calculation (J-P)	\$170,237	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$170,237	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Tallahassee Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07300000323D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	YZA4MLDHH9G7	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$717,940	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$661,888	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,787	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$145,443	
M.	Partial March and April Obligation	\$92,610	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$238,053	
Q.	May Funding True-Up Calculation (J-P)	\$37,734	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,734	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Clearwater Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07500000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	NJ4RECC2DAD7	UEI Is Inactive
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$899,403	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$829,184	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,493	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$178,654	
М.	Partial March and April Obligation	\$113,757	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$292,411	
Q.	May Funding True-Up Calculation (J-P)	\$53,082	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,082	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Clearwater Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07500000523D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	NJ4RECC2DAD7	UEI Is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$14,854	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$13,694	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,706	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$1,824	
м.	Partial March and April Obligation	\$1,162	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$2,986	
Q.	May Funding True-Up Calculation (J-P)	\$2,720	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,720	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Clearwater Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07500000623D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	NJ4RECC2DAD7	UEI Is Inactive
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$34,343	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$31,662	
Ι.	Number of Months Funded	5	
	Projected Funding for "Interim Eligibility" /12, times "Interim	¢12.102	
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$13,193	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$7,125	
М.	Partial March and April Obligation	\$4,537	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Р.	Sum of Obligations minus De-obligation minus Repayment	\$11,662	
F.	(L+M+N+O)	, , , , , , , , , , , , , , , , , , ,	
Q.	May Funding True-Up Calculation (J-P)	\$1,531	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,531	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Clearwater Housing Authority	
В.	Award Number/Grant Number/Project Number	FL07500000723D	
С.	Funding for Month(s) of	May	
D.	UEI Number	NJ4RECC2DAD7	UEI Is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$53,099	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$48,953	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,397	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$11,452	
М.	Partial March and April Obligation	\$7,292	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$18,744	
Q.	May Funding True-Up Calculation (J-P)	\$1,653	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,653	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
В.	Award Number/Grant Number/Project Number	FL07600000323D	
с.	Funding for Month(s) of	May	
D.	UEI Number	NL9NE84H9WM5	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$43,307	
G.	Interim Proration Funding Cycle	92.19%	
н.	Prorated Eligibility	\$39,926	
	Number of Months Funded	5	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,636	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$7,868	
м.	Partial March and April Obligation	\$5,011	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$12,879	
Q.	May Funding True-Up Calculation (J-P)	\$3,757	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,757	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
В.	Award Number/Grant Number/Project Number	FL07600000423D	
С.	Funding for Month(s) of	May	
D.	UEI Number	NL9NE84H9WM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,480	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$2,286	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$953	
К.	January Through April Offsets		
L.	January February and Partial March Obligation		
М.	Partial March and April Obligation		
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$	
Q.	May Funding True-Up Calculation (J-P)	\$953	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$953	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Palm Beach County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0800000223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	RNEHKJLS51N3	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,142,288	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$1,053,106	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$438,794	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$206,660	
М.	Partial March and April Obligation	\$131,590	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$338,250	
Q.	May Funding True-Up Calculation (J-P)	\$100,544	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$100,544	

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Palm Beach County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL0800000623D	
с.	Funding for Month(s) of	May	
D.	UEI Number	RNEHKJLS51N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$668,277	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$616,103	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,710	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$120,289	
М.	Partial March and April Obligation	\$76,593	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$196,882	
Q.	May Funding True-Up Calculation (J-P)	\$59,828	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$59,828	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Housing Authority of Winter Park	
В.	Award Number/Grant Number/Project Number	FL08200000123D	
С.	Funding for Month(s) of	May	
D.	UEI Number	N7UVF318B971	
Ε.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$664,028	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$612,185	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,077	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$143,305	
М.	Partial March and April Obligation	\$91,248	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$234,553	
Q.	May Funding True-Up Calculation (J-P)	\$20,524	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,524	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Delray Beach Housing Authority	
В.	Award Number/Grant Number/Project Number	FL08300000223D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$14,431	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$13,304	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,543	
к.	January Through April Offsets		
L.	January February and Partial March Obligation	\$3,044	
М.	Partial March and April Obligation	\$1,938	
Ν.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$4,982	
Q.	May Funding True-Up Calculation (J-P)	\$561	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$561	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Delray Beach Housing Authority		
В.	Award Number/Grant Number/Project Number	FL08300000323D		
С.	Funding for Month(s) of	May		
D.	UEI Number	WC8NBMA5L1J4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,736		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$2,522		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,051		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$935		
м.	Partial March and April Obligation	\$595		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,530		
Q.	May Funding True-Up Calculation (J-P)	\$		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Delray Beach Housing Authority		
В.	Award Number/Grant Number/Project Number	FL08300000423D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	WC8NBMA5L1J4		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$2,133		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$1,966		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim	\$819		
К.	Proration" times "Number of Months Funded" (F/12*G*I) January Through April Offsets			
<u>к.</u> і	January February and Partial March Obligation	\$557		
<u>с.</u> М.	Partial March and April Obligation	\$355		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$912		
Q.	May Funding True-Up Calculation (J-P)	\$		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Delray Beach Housing Authority		
В.	Award Number/Grant Number/Project Number	FL08300000523D		
С.	Funding for Month(s) of	May		
D.	UEI Number	WC8NBMA5L1J4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$4,174		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$3,848		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,603		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$1,120		
М.	Partial March and April Obligation	\$714		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,834		
Q.	May Funding True-Up Calculation (J-P)	\$		
R.	Offset to May Funding			
<b>S</b> .	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pasco County Housing Authority		
В.	Award Number/Grant Number/Project Number	FL10400000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	F86FU85TKV93		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$334,349		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$308,245		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,435		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$59,029		
М.	Partial March and April Obligation	\$37,585		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$96,614		
Q.	May Funding True-Up Calculation (J-P)	\$31,821		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,821		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pasco County Housing Authority		
В.	Award Number/Grant Number/Project Number	FL10400000223D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	F86FU85TKV93		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$519,413		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$478,861		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,525		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$82,736		
M.	Partial March and April Obligation	\$52,682		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$135,418		
Q.	May Funding True-Up Calculation (J-P)	\$64,107		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$64,107		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pasco County Housing Authority		
В.	Award Number/Grant Number/Project Number	FL10400000323D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	F86FU85TKV93		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$156,766		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$144,527		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,220		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$32,773		
М.	Partial March and April Obligation	\$20,869		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$53,642		
Q.	May Funding True-Up Calculation (J-P)	\$6,578		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,578		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Manatee County Housing Authority	
В.	Award Number/Grant Number/Project Number	FL1050000123D	
С.	Funding for Month(s) of	Мау	
D.	UEI Number	C96XE1UQBPV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$350,769	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$323,383	
Ι.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,743	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$72,387	
М.	Partial March and April Obligation	\$46,092	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$118,479	
Q.	May Funding True-Up Calculation (J-P)	\$16,264	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,264	

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	HA Boca Raton		
В.	Award Number/Grant Number/Project Number	FL11900000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	CADGUB2SMEK9		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$364,821		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$336,338		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,141		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$82,937		
М.	Partial March and April Obligation	\$52,809		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$135,746		
Q.	May Funding True-Up Calculation (J-P)	\$4,395		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,395		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Columbia County Housing Authority		
В.	Award Number/Grant Number/Project Number	FL12500000123D		
C.	Funding for Month(s) of	May		
D.	UEI Number	JWHVJKBGEKS7		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$181,751		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$167,561		
l <b>.</b>	Number of Months Funded	5		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,817		
к.	January Through April Offsets			
L.	January February and Partial March Obligation	\$32,796		
м.	Partial March and April Obligation	\$20,882		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$53,678		
Q.	May Funding True-Up Calculation (J-P)	\$16,139		
R.	Offset to May Funding			
s.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,139		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	HA LEE COUNTY		
В.	Award Number/Grant Number/Project Number	FL12800000123D		
С.	Funding for Month(s) of	May		
D.	UEI Number	RQG2BLCJFDE9		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$385,311		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$355,229		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,012		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$80,287		
М.	Partial March and April Obligation	\$51,122		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$131,409		
Q.	May Funding True-Up Calculation (J-P)	\$16,603		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,603		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	HA LEE COUNTY		
В.	Award Number/Grant Number/Project Number	FL12800000223D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	RQG2BLCJFDE9		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$222,479		
G.	Interim Proration Funding Cycle	92.19%		
н.	Prorated Eligibility	\$205,109		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,462		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$47,469		
М.	Partial March and April Obligation	\$30,226		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$77,695		
Q.	May Funding True-Up Calculation (J-P)	\$7,767		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,767		

	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	HA Hollywood		
В.	Award Number/Grant Number/Project Number	FL13600000123D		
С.	Funding for Month(s) of	May		
D.	UEI Number	MDYBMJ2QNNR4		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$344,964		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$318,032		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,513		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$71,896		
М.	Partial March and April Obligation	\$45,779		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$117,675		
Q.	May Funding True-Up Calculation (J-P)	\$14,838		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,838		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Winter Haven Housing Authority		
В.	Award Number/Grant Number/Project Number	FL13900000123D		
С.	Funding for Month(s) of	Мау		
D.	UEI Number	K7WFMV5BZ5L7		
Ε.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$699,424		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$644,818		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,674		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$145,331		
М.	Partial March and April Obligation	\$92,539		
N.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$237,870		
Q.	May Funding True-Up Calculation (J-P)	\$30,804		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,804		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Winter Haven Housing Authority		
В.	Award Number/Grant Number/Project Number	FL13900000223D		
С.	Funding for Month(s) of	May		
D.	UEI Number	K7WFMV5BZ5L7		
E.	Project Status (Active/Deleted)	Active		
F.	2023 Interim Eligibility	\$51,967		
G.	Interim Proration Funding Cycle	92.19%		
Н.	Prorated Eligibility	\$47,910		
Ι.	Number of Months Funded	5		
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,963		
К.	January Through April Offsets			
L.	January February and Partial March Obligation	\$9,879		
М.	Partial March and April Obligation	\$6,291		
Ν.	De-obligation Needed (Will notify the FO)			
0.	Repayment Needed (Will notify the FO)			
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$16,170		
Q.	May Funding True-Up Calculation (J-P)	\$3,793		
R.	Offset to May Funding			
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,793		

	PH OPERATING FUND MAY	FUNDING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Winter Haven Housing Authority	
В.	Award Number/Grant Number/Project Number	FL13900000323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	92.19%	
Н.	Prorated Eligibility	\$	
Ι.	Number of Months Funded	5	
	Projected Funding for "Interim Eligibility" /12, times "Interim	\$	
J.	Proration" times "Number of Months Funded" (F/12*G*I)	Ş	
К.	January Through April Offsets		
L.	January February and Partial March Obligation	\$647	
М.	Partial March and April Obligation	\$412	
N.	De-obligation Needed (Will notify the FO)		
0.	Repayment Needed (Will notify the FO)		
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,059	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION					
Line			Notes:		
Α.	PHA Name	Monroe County Housing Authority			
В.	Award Number/Grant Number/Project Number	FL14400000123D			
С.	Funding for Month(s) of	May			
D.	UEI Number	SPS5XWM8WB37			
E.	Project Status (Active/Deleted)	Active			
F.	2023 Interim Eligibility	\$100,241			
G.	Interim Proration Funding Cycle	92.19%			
Н.	Prorated Eligibility	\$92,415			
Ι.	Number of Months Funded	5			
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,506			
К.	January Through April Offsets				
L.	January February and Partial March Obligation	\$20,312			
<u>M.</u>	Partial March and April Obligation	\$12,934			
Ν.	De-obligation Needed (Will notify the FO)				
0.	Repayment Needed (Will notify the FO)				
Ρ.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$33,246			
Q.	May Funding True-Up Calculation (J-P)	\$5,260			
R.	Offset to May Funding				
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,260			