

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$34,257	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$35,727	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,750	
K.	January and February Obligation	\$5,051	
L.	March and April Obligation	\$373	
M.	May and June Obligation	\$13,453	
N.	July, August and September Obligation	\$7,927	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$26,804	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,946	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,946	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$742,962	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$774,834	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$710,265	
K.	January and February Obligation	\$133,582	
L.	March and April Obligation	\$121,891	
M.	May and June Obligation	\$131,168	
N.	July, August and September Obligation	\$194,681	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$581,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$128,943	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,943	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$436,931	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$455,675	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$417,702	
K.	January and February Obligation	\$79,301	
L.	March and April Obligation	\$66,803	
M.	May and June Obligation	\$81,277	
N.	July, August and September Obligation	\$114,491	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$341,872	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,830	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,830	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,357,185	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,415,406	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,297,456	
K.	January and February Obligation	\$215,135	
L.	March and April Obligation	\$188,695	
M.	May and June Obligation	\$302,455	
N.	July, August and September Obligation	\$355,628	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,061,913	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$235,543	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$235,543	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,166,261	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,216,292	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,114,934	
K.	January and February Obligation	\$200,183	
L.	March and April Obligation	\$194,345	
M.	May and June Obligation	\$212,399	
N.	July, August and September Obligation	\$305,600	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$912,527	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$202,407	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$202,407	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$887,280	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$925,343	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$848,231	
K.	January and February Obligation	\$152,392	
L.	March and April Obligation	\$139,317	
M.	May and June Obligation	\$170,035	
N.	July, August and September Obligation	\$232,497	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$694,241	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,990	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,990	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$477,926	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$498,428	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$456,892	
K.	January and February Obligation	\$88,210	
L.	March and April Obligation	\$81,635	
M.	May and June Obligation	\$78,870	
N.	July, August and September Obligation	\$125,233	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$373,948	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,944	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,944	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100002722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,376,778	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,435,840	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,316,187	
K.	January and February Obligation	\$232,720	
L.	March and April Obligation	\$216,348	
M.	May and June Obligation	\$267,557	
N.	July, August and September Obligation	\$360,619	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,077,244	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$238,943	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$238,943	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,001,462	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,044,423	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$957,388	
K.	January and February Obligation	\$163,792	
L.	March and April Obligation	\$154,980	
M.	May and June Obligation	\$202,393	
N.	July, August and September Obligation	\$262,417	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$783,582	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$173,806	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$173,806	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$725,814	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$756,950	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$693,871	
K.	January and February Obligation	\$124,625	
L.	March and April Obligation	\$106,266	
M.	May and June Obligation	\$146,826	
N.	July, August and September Obligation	\$190,188	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$567,905	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$125,966	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$125,966	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$423,478	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$441,645	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,841	
K.	January and February Obligation	\$70,965	
L.	March and April Obligation	\$67,996	
M.	May and June Obligation	\$81,419	
N.	July, August and September Obligation	\$110,966	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$331,346	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,495	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,495	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,749	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$426,284	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,760	
K.	January and February Obligation	\$72,574	
L.	March and April Obligation	\$63,465	
M.	May and June Obligation	\$76,676	
N.	July, August and September Obligation	\$107,106	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$319,821	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,939	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,939	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$433,440	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$452,034	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$414,365	
K.	January and February Obligation	\$76,515	
L.	March and April Obligation	\$64,032	
M.	May and June Obligation	\$85,017	
N.	July, August and September Obligation	\$113,576	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$339,140	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,225	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,225	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$897,233	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$935,723	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$857,746	
K.	January and February Obligation	\$142,754	
L.	March and April Obligation	\$130,971	
M.	May and June Obligation	\$193,199	
N.	July, August and September Obligation	\$235,105	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$702,029	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$155,717	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$155,717	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100005022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSTMHS5MMUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$410,595	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$428,209	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,525	
K.	January and February Obligation	\$88,581	
L.	March and April Obligation	\$78,044	
M.	May and June Obligation	\$47,051	
N.	July, August and September Obligation	\$107,590	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$321,266	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,259	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,259	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$598,097	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$623,754	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$571,775	
K.	January and February Obligation	\$67,980	
L.	March and April Obligation	\$64,516	
M.	May and June Obligation	\$178,756	
N.	July, August and September Obligation	\$156,722	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$467,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,801	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,801	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9CVQRBZM9M7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$878,632	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$916,324	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$839,964	
K.	January and February Obligation	\$110,337	
L.	March and April Obligation	\$95,379	
M.	May and June Obligation	\$257,763	
N.	July, August and September Obligation	\$223,996	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$687,475	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$152,489	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,489	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$658,660	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$686,915	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$629,672	
K.	January and February Obligation	\$118,511	
L.	March and April Obligation	\$62,954	
M.	May and June Obligation	\$161,305	
N.	July, August and September Obligation	\$172,591	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$515,361	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,311	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,311	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$546,537	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$569,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,484	
K.	January and February Obligation	\$93,362	
L.	March and April Obligation	\$71,803	
M.	May and June Obligation	\$119,255	
N.	July, August and September Obligation	\$143,211	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$427,631	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,853	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,853	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$83,254	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$86,825	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,590	
K.	January and February Obligation	\$18,196	
L.	March and April Obligation	\$16,872	
M.	May and June Obligation	\$8,258	
N.	July, August and September Obligation	\$21,815	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$65,141	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$741,991	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$773,821	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$709,336	
K.	January and February Obligation	\$121,472	
L.	March and April Obligation	\$108,324	
M.	May and June Obligation	\$156,339	
N.	July, August and September Obligation	\$194,427	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$580,562	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$128,774	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,774	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,065	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$369,254	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,483	
K.	January and February Obligation	\$70,287	
L.	March and April Obligation	\$65,768	
M.	May and June Obligation	\$48,202	
N.	July, August and September Obligation	\$92,777	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$277,034	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$13,694	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,281	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,091	
K.	January and February Obligation	\$3,471	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$3,656	
N.	July, August and September Obligation	\$3,588	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$10,715	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,376	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,376	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$54,475	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$56,812	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,078	
K.	January and February Obligation	\$7,747	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$20,602	
N.	July, August and September Obligation	\$14,274	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$42,623	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,455	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,455	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLJLFMBQJ833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,804	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$47,769	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,788	
K.	January and February Obligation	\$10,020	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$13,817	
N.	July, August and September Obligation	\$12,002	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$35,839	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,949	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,949	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$496,583	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$517,886	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,729	
K.	January and February Obligation	\$94,578	
L.	March and April Obligation	\$91,079	
M.	May and June Obligation	\$121,528	
N.	July, August and September Obligation	\$81,361	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$388,546	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,183	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,183	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,825	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$665,187	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,755	
K.	January and February Obligation	\$113,037	
L.	March and April Obligation	\$106,827	
M.	May and June Obligation	\$166,661	
N.	July, August and September Obligation	\$112,533	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$499,058	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,697	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,697	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$739,539	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$771,264	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$706,992	
K.	January and February Obligation	\$135,117	
L.	March and April Obligation	\$114,014	
M.	May and June Obligation	\$196,805	
N.	July, August and September Obligation	\$132,708	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$578,644	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$128,348	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,348	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$695,659	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$725,502	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$665,044	
K.	January and February Obligation	\$118,510	
L.	March and April Obligation	\$112,209	
M.	May and June Obligation	\$179,041	
N.	July, August and September Obligation	\$134,550	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$544,310	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,734	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,734	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$647,224	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$674,989	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$618,740	
K.	January and February Obligation	\$114,146	
L.	March and April Obligation	\$108,273	
M.	May and June Obligation	\$173,266	
N.	July, August and September Obligation	\$110,728	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$506,413	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$112,327	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$112,327	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$387,400	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$404,019	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,351	
K.	January and February Obligation	\$59,518	
L.	March and April Obligation	\$57,537	
M.	May and June Obligation	\$84,550	
N.	July, August and September Obligation	\$101,511	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$303,116	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,235	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,235	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$326,720	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$340,736	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,341	
K.	January and February Obligation	\$54,080	
L.	March and April Obligation	\$52,702	
M.	May and June Obligation	\$63,245	
N.	July, August and September Obligation	\$85,611	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$255,638	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,703	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,703	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$121,515	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$126,728	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,167	
K.	January and February Obligation	\$17,779	
L.	March and April Obligation	\$16,754	
M.	May and June Obligation	\$28,704	
N.	July, August and September Obligation	\$31,841	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$95,078	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,089	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,089	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$436,833	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$455,572	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$417,608	
K.	January and February Obligation	\$54,781	
L.	March and April Obligation	\$68,195	
M.	May and June Obligation	\$104,354	
N.	July, August and September Obligation	\$114,465	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$341,795	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,813	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,813	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,922	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$232,485	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,111	
K.	January and February Obligation	\$34,058	
L.	March and April Obligation	\$25,398	
M.	May and June Obligation	\$56,554	
N.	July, August and September Obligation	\$58,413	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$174,423	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,688	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,688	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K8ZMGCLMJTK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$179,604	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$187,309	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,700	
K.	January and February Obligation	\$21,716	
L.	March and April Obligation	\$27,720	
M.	May and June Obligation	\$44,031	
N.	July, August and September Obligation	\$47,062	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$140,529	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,171	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,171	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,900	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$699,681	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$641,374	
K.	January and February Obligation	\$97,449	
L.	March and April Obligation	\$98,032	
M.	May and June Obligation	\$153,658	
N.	July, August and September Obligation	\$175,799	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$524,938	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,436	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,436	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$342,542	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$357,237	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,467	
K.	January and February Obligation	\$60,185	
L.	March and April Obligation	\$54,972	
M.	May and June Obligation	\$63,103	
N.	July, August and September Obligation	\$89,758	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$268,018	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500081722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$434,109	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$452,732	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,004	
K.	January and February Obligation	\$66,597	
L.	March and April Obligation	\$65,077	
M.	May and June Obligation	\$94,238	
N.	July, August and September Obligation	\$113,752	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$339,664	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,340	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,340	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,738,456	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,813,033	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,661,947	
K.	January and February Obligation	\$275,625	
L.	March and April Obligation	\$270,396	
M.	May and June Obligation	\$358,679	
N.	July, August and September Obligation	\$455,534	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,360,234	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$301,713	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$301,713	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,091,436	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,138,257	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,043,402	
K.	January and February Obligation	\$181,821	
L.	March and April Obligation	\$178,908	
M.	May and June Obligation	\$207,259	
N.	July, August and September Obligation	\$285,993	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$853,981	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$189,421	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$189,421	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,077,351	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,166,466	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,985,927	
K.	January and February Obligation	\$315,555	
L.	March and April Obligation	\$303,645	
M.	May and June Obligation	\$461,862	
N.	July, August and September Obligation	\$544,337	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,625,399	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$360,528	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$360,528	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,926,826	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,138,179	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,709,997	
K.	January and February Obligation	\$806,120	
L.	March and April Obligation	\$789,274	
M.	May and June Obligation	\$968,546	
N.	July, August and September Obligation	\$1,290,996	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,854,936	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$855,061	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$855,061	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,117,130	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,165,053	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,067,965	
K.	January and February Obligation	\$187,807	
L.	March and April Obligation	\$183,203	
M.	May and June Obligation	\$210,349	
N.	July, August and September Obligation	\$292,726	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$874,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$193,880	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$193,880	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$638,869	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$666,275	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$610,752	
K.	January and February Obligation	\$102,726	
L.	March and April Obligation	\$100,816	
M.	May and June Obligation	\$128,928	
N.	July, August and September Obligation	\$167,406	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$499,876	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,876	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,876	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,821,381	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,899,515	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,741,222	
K.	January and February Obligation	\$283,700	
L.	March and April Obligation	\$271,074	
M.	May and June Obligation	\$393,080	
N.	July, August and September Obligation	\$477,264	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,425,118	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$316,104	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$316,104	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,282,404	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,380,316	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,181,956	
K.	January and February Obligation	\$371,797	
L.	March and April Obligation	\$366,926	
M.	May and June Obligation	\$449,050	
N.	July, August and September Obligation	\$598,067	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,785,840	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$396,116	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$396,116	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,357,998	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,416,254	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,298,233	
K.	January and February Obligation	\$222,318	
L.	March and April Obligation	\$218,688	
M.	May and June Obligation	\$265,702	
N.	July, August and September Obligation	\$355,841	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,062,549	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$235,684	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$235,684	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,922,784	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,005,268	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,838,162	
K.	January and February Obligation	\$304,792	
L.	March and April Obligation	\$294,210	
M.	May and June Obligation	\$401,623	
N.	July, August and September Obligation	\$503,835	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,504,460	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$333,702	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$333,702	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,768,497	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,844,363	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,690,666	
K.	January and February Obligation	\$299,583	
L.	March and April Obligation	\$296,148	
M.	May and June Obligation	\$324,602	
N.	July, August and September Obligation	\$463,407	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,383,740	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$306,926	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$306,926	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$283,546	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$295,710	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,068	
K.	January and February Obligation	\$44,020	
L.	March and April Obligation	\$43,051	
M.	May and June Obligation	\$60,488	
N.	July, August and September Obligation	\$74,299	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$221,858	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,210	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,210	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$854,525	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$891,183	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$816,918	
K.	January and February Obligation	\$134,778	
L.	March and April Obligation	\$133,968	
M.	May and June Obligation	\$175,953	
N.	July, August and September Obligation	\$223,914	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$668,613	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$148,305	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$148,305	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$399,875	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$417,029	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,277	
K.	January and February Obligation	\$63,174	
L.	March and April Obligation	\$61,167	
M.	May and June Obligation	\$83,756	
N.	July, August and September Obligation	\$104,781	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$312,878	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,399	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,399	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,716,099	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,789,717	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,640,574	
K.	January and February Obligation	\$318,674	
L.	March and April Obligation	\$279,402	
M.	May and June Obligation	\$294,989	
N.	July, August and September Obligation	\$449,677	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,342,742	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$297,832	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$297,832	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$699,861	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$729,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$669,060	
K.	January and February Obligation	\$114,506	
L.	March and April Obligation	\$112,978	
M.	May and June Obligation	\$136,727	
N.	July, August and September Obligation	\$183,387	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$547,598	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,462	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$121,462	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$390,873	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$407,641	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,671	
K.	January and February Obligation	\$28,563	
L.	March and April Obligation	\$54,915	
M.	May and June Obligation	\$119,934	
N.	July, August and September Obligation	\$102,422	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$305,834	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,837	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,837	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$644,217	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$671,853	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,865	
K.	January and February Obligation	\$101,363	
L.	March and April Obligation	\$124,316	
M.	May and June Obligation	\$105,508	
N.	July, August and September Obligation	\$172,873	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$504,060	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,805	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,922	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$209,541	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,079	
K.	January and February Obligation	\$19,008	
L.	March and April Obligation	\$8,570	
M.	May and June Obligation	\$76,983	
N.	July, August and September Obligation	\$52,648	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$157,209	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,870	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,870	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,997,862	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,083,567	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,909,936	
K.	January and February Obligation	\$332,506	
L.	March and April Obligation	\$329,888	
M.	May and June Obligation	\$377,302	
N.	July, August and September Obligation	\$523,507	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,563,203	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$346,733	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$346,733	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$661,953	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$690,350	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$632,821	
K.	January and February Obligation	\$107,309	
L.	March and April Obligation	\$103,963	
M.	May and June Obligation	\$133,211	
N.	July, August and September Obligation	\$173,454	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$517,937	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,884	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,884	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,487	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$645,019	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$591,267	
K.	January and February Obligation	\$109,623	
L.	March and April Obligation	\$108,367	
M.	May and June Obligation	\$103,873	
N.	July, August and September Obligation	\$162,065	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$483,928	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,339	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,339	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,359,476	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,417,795	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,299,645	
K.	January and February Obligation	\$224,303	
L.	March and April Obligation	\$217,857	
M.	May and June Obligation	\$265,317	
N.	July, August and September Obligation	\$356,229	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,063,706	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$235,939	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$235,939	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,428,260	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,489,530	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,365,403	
K.	January and February Obligation	\$222,928	
L.	March and April Obligation	\$222,562	
M.	May and June Obligation	\$297,783	
N.	July, August and September Obligation	\$374,252	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,117,525	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$247,878	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$247,878	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,825,427	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,903,735	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,745,090	
K.	January and February Obligation	\$283,993	
L.	March and April Obligation	\$273,556	
M.	May and June Obligation	\$392,411	
N.	July, August and September Obligation	\$478,324	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,428,284	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$316,806	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$316,806	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,861,861	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,941,732	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,779,921	
K.	January and February Obligation	\$294,034	
L.	March and April Obligation	\$284,908	
M.	May and June Obligation	\$389,978	
N.	July, August and September Obligation	\$487,871	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,456,791	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$323,130	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$323,130	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$112,332	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$117,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,388	
K.	January and February Obligation	\$16,620	
L.	March and April Obligation	\$16,089	
M.	May and June Obligation	\$25,749	
N.	July, August and September Obligation	\$29,435	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$87,893	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,495	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,495	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,763	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$24,782	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,717	
K.	January and February Obligation	\$3,800	
L.	March and April Obligation	\$3,652	
M.	May and June Obligation	\$4,915	
N.	July, August and September Obligation	\$6,226	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$18,593	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,124	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,124	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,862	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$280,396	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,030	
K.	January and February Obligation	\$45,118	
L.	March and April Obligation	\$40,848	
M.	May and June Obligation	\$53,951	
N.	July, August and September Obligation	\$70,451	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$210,368	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,662	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,662	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$107,947	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$112,578	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,197	
K.	January and February Obligation	\$19,243	
L.	March and April Obligation	\$18,350	
M.	May and June Obligation	\$18,583	
N.	July, August and September Obligation	\$28,286	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$84,462	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,735	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,735	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$207,119	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$216,004	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,004	
K.	January and February Obligation	\$31,409	
L.	March and April Obligation	\$29,606	
M.	May and June Obligation	\$46,771	
N.	July, August and September Obligation	\$54,272	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$162,058	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,946	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,946	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$361,193	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$376,688	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,297	
K.	January and February Obligation	\$35,252	
L.	March and April Obligation	\$35,252	
M.	May and June Obligation	\$117,463	
N.	July, August and September Obligation	\$94,644	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$282,611	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,686	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,686	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$402,135	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$419,386	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$384,437	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$210,060	
N.	July, August and September Obligation	\$104,586	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$314,646	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,791	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,791	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,905	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$132,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,320	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$73,784	
N.	July, August and September Obligation	\$25,512	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,296	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,024	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,024	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,048	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$106,426	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,557	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$68,104	
N.	July, August and September Obligation	\$11,743	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,847	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,710	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,710	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$362,456	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$378,005	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,505	
K.	January and February Obligation	\$65,735	
L.	March and April Obligation	\$62,554	
M.	May and June Obligation	\$60,335	
N.	July, August and September Obligation	\$94,975	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$283,599	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,906	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,906	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500086622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T6FLYF8JPWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$343,204	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$357,927	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$328,100	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation	\$208,961	
N.	July, August and September Obligation	\$59,575	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$268,536	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,564	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,564	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$917,394	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$956,749	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$877,020	
K.	January and February Obligation	\$152,974	
L.	March and April Obligation	\$149,517	
M.	May and June Obligation	\$174,925	
N.	July, August and September Obligation	\$240,388	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$717,804	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$159,216	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$159,216	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$973,525	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,015,288	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$930,681	
K.	January and February Obligation	\$167,762	
L.	March and April Obligation	\$164,494	
M.	May and June Obligation	\$174,371	
N.	July, August and September Obligation	\$255,096	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$761,723	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,958	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,958	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$357,307	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$372,635	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,582	
K.	January and February Obligation	\$57,650	
L.	March and April Obligation	\$56,737	
M.	May and June Obligation	\$71,557	
N.	July, August and September Obligation	\$93,627	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$279,571	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,011	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,011	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHRUHAB14TD3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$830,290	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$865,908	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$793,749	
K.	January and February Obligation	\$126,469	
L.	March and April Obligation	\$120,345	
M.	May and June Obligation	\$185,273	
N.	July, August and September Obligation	\$217,564	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$649,651	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$144,098	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$144,098	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$968,161	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,009,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$925,553	
K.	January and February Obligation	\$172,639	
L.	March and April Obligation	\$169,964	
M.	May and June Obligation	\$161,232	
N.	July, August and September Obligation	\$253,691	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$757,526	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,027	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,027	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,806,164	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,883,646	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,726,676	
K.	January and February Obligation	\$288,671	
L.	March and April Obligation	\$281,810	
M.	May and June Obligation	\$369,454	
N.	July, August and September Obligation	\$473,277	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,413,212	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$313,464	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$313,464	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$120,558	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$125,730	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,253	
K.	January and February Obligation	\$19,130	
L.	March and April Obligation	\$16,393	
M.	May and June Obligation	\$27,216	
N.	July, August and September Obligation	\$31,590	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$94,329	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,924	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,924	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,555	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$283,204	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,604	
K.	January and February Obligation	\$48,152	
L.	March and April Obligation	\$41,607	
M.	May and June Obligation	\$51,560	
N.	July, August and September Obligation	\$71,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,475	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,129	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,129	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$360,222	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$375,675	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,369	
K.	January and February Obligation	\$59,322	
L.	March and April Obligation	\$51,889	
M.	May and June Obligation	\$76,250	
N.	July, August and September Obligation	\$94,391	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$281,852	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,517	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NZUQBUA29KL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$114,606	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$119,522	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,562	
K.	January and February Obligation	\$21,695	
L.	March and April Obligation	\$21,841	
M.	May and June Obligation	\$16,106	
N.	July, August and September Obligation	\$30,030	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$89,672	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,890	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,890	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMZAN3MD81C3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,163,110	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,213,006	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,111,922	
K.	January and February Obligation	\$202,412	
L.	March and April Obligation	\$169,934	
M.	May and June Obligation	\$232,941	
N.	July, August and September Obligation	\$304,774	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$910,061	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$201,861	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$201,861	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMZAN3MD81C3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$114,004	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$118,895	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,987	
K.	January and February Obligation	\$24,206	
L.	March and April Obligation	\$17,036	
M.	May and June Obligation	\$18,086	
N.	July, August and September Obligation	\$29,873	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$89,201	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,786	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,786	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MW1GLT66TTJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$594,399	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$619,898	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$568,240	
K.	January and February Obligation	\$104,198	
L.	March and April Obligation	\$111,530	
M.	May and June Obligation	\$93,600	
N.	July, August and September Obligation	\$155,752	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$465,080	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,160	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,160	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900005622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MW1GLT66TTJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$34,576	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$36,059	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,054	
K.	January and February Obligation	\$4,939	
L.	March and April Obligation	\$5,885	
M.	May and June Obligation	\$7,170	
N.	July, August and September Obligation	\$9,059	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$27,053	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,001	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,001	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Project Number / PPN	FL01000010722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M75AXG6B4MN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$116,437	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$121,432	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,313	
K.	January and February Obligation	\$19,331	
L.	March and April Obligation	\$19,219	
M.	May and June Obligation	\$22,045	
N.	July, August and September Obligation	\$30,510	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$91,105	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,208	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,208	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$519,789	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$542,087	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,913	
K.	January and February Obligation	\$60,986	
L.	March and April Obligation	\$55,660	
M.	May and June Obligation	\$153,855	
N.	July, August and September Obligation	\$136,202	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$406,703	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,210	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,210	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$121,138	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$126,335	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,807	
K.	January and February Obligation	\$18,653	
L.	March and April Obligation	\$16,493	
M.	May and June Obligation	\$27,895	
N.	July, August and September Obligation	\$31,742	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$94,783	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,024	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,024	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$486,978	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$507,869	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$465,547	
K.	January and February Obligation	\$72,494	
L.	March and April Obligation	\$70,741	
M.	May and June Obligation	\$110,191	
N.	July, August and September Obligation	\$127,604	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$381,030	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$84,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,517	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,196	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,290	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,099	
K.	January and February Obligation	\$657	
L.	March and April Obligation	\$556	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$505	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,718	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$381	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$381	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$171,432	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$178,786	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,887	
K.	January and February Obligation	\$22,680	
L.	March and April Obligation	\$21,950	
M.	May and June Obligation	\$44,584	
N.	July, August and September Obligation	\$44,921	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$134,135	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,752	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,752	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,408	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$27,541	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,246	
K.	January and February Obligation	\$4,102	
L.	March and April Obligation	\$3,189	
M.	May and June Obligation	\$6,452	
N.	July, August and September Obligation	\$6,920	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,663	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,583	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,583	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WR6KJZGQJGX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$13,655	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,241	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,054	
K.	January and February Obligation	\$4,522	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$2,584	
N.	July, August and September Obligation	\$3,579	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$10,685	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,369	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,369	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YF4UM8EMMN18	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$10,988	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$11,459	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,504	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$5,718	
N.	July, August and September Obligation	\$2,879	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$8,597	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,907	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,907	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YF4UM8EMMN18	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$227,696	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$237,464	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,675	
K.	January and February Obligation	\$46,206	
L.	March and April Obligation	\$43,091	
M.	May and June Obligation	\$29,197	
N.	July, August and September Obligation	\$59,664	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$178,158	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,517	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$302,683	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$315,668	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,362	
K.	January and February Obligation	\$51,137	
L.	March and April Obligation	\$65,633	
M.	May and June Obligation	\$40,748	
N.	July, August and September Obligation	\$79,313	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$236,831	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,531	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,531	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,050	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$230,533	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,322	
K.	January and February Obligation	\$37,469	
L.	March and April Obligation	\$35,498	
M.	May and June Obligation	\$42,069	
N.	July, August and September Obligation	\$57,922	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$172,958	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,364	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,364	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$179,886	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$187,603	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,969	
K.	January and February Obligation	\$30,664	
L.	March and April Obligation	\$28,692	
M.	May and June Obligation	\$34,258	
N.	July, August and September Obligation	\$47,136	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$140,750	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,219	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,219	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$188,219	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$196,293	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,935	
K.	January and February Obligation	\$31,992	
L.	March and April Obligation	\$30,021	
M.	May and June Obligation	\$35,937	
N.	July, August and September Obligation	\$49,320	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$147,270	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,665	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,665	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$199,629	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$208,193	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,844	
K.	January and February Obligation	\$33,929	
L.	March and April Obligation	\$31,957	
M.	May and June Obligation	\$38,002	
N.	July, August and September Obligation	\$52,309	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$156,197	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,647	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,647	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$113,264	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$118,123	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,279	
K.	January and February Obligation	\$19,595	
L.	March and April Obligation	\$17,623	
M.	May and June Obligation	\$21,725	
N.	July, August and September Obligation	\$29,679	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$88,622	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,657	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,657	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XAGXN989C8K5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,511	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$427,078	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,488	
K.	January and February Obligation	\$68,084	
L.	March and April Obligation	\$66,113	
M.	May and June Obligation	\$78,914	
N.	July, August and September Obligation	\$107,306	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$320,417	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,071	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,071	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami Beach	
B.	Project Number / PPN	FL01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RZH1EL3TNFV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$838,386	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$874,351	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$801,488	
K.	January and February Obligation	\$143,717	
L.	March and April Obligation	\$144,972	
M.	May and June Obligation	\$147,611	
N.	July, August and September Obligation	\$219,685	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$655,985	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$145,503	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$145,503	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$841,329	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$877,421	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$804,303	
K.	January and February Obligation	\$81,555	
L.	March and April Obligation	\$79,049	
M.	May and June Obligation	\$277,227	
N.	July, August and September Obligation	\$220,457	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$658,288	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,015	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,015	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LB4VA9LFDW83	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,109,590	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,157,190	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,060,758	
K.	January and February Obligation	\$198,507	
L.	March and April Obligation	\$199,381	
M.	May and June Obligation	\$179,547	
N.	July, August and September Obligation	\$290,751	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$868,186	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$192,572	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$192,572	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HRNAPKCT8QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$641,111	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$668,614	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$612,896	
K.	January and February Obligation	\$121,511	
L.	March and April Obligation	\$116,790	
M.	May and June Obligation	\$95,336	
N.	July, August and September Obligation	\$167,993	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$501,630	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,266	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,266	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HRNAPKCT8QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$873,587	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$911,062	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$835,140	
K.	January and February Obligation	\$165,286	
L.	March and April Obligation	\$160,825	
M.	May and June Obligation	\$128,507	
N.	July, August and September Obligation	\$228,910	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$683,528	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$151,612	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$151,612	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$274,017	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$285,772	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,958	
K.	January and February Obligation	\$47,388	
L.	March and April Obligation	\$45,739	
M.	May and June Obligation	\$49,473	
N.	July, August and September Obligation	\$71,801	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$214,401	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,557	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,557	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$542,102	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$565,357	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$518,244	
K.	January and February Obligation	\$104,019	
L.	March and April Obligation	\$98,123	
M.	May and June Obligation	\$79,970	
N.	July, August and September Obligation	\$142,049	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$424,161	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,083	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,083	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$684,615	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$713,984	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$654,485	
K.	January and February Obligation	\$144,716	
L.	March and April Obligation	\$143,453	
M.	May and June Obligation	\$68,108	
N.	July, August and September Obligation	\$179,392	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$535,669	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,816	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,816	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$38,400	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$40,047	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,710	
K.	January and February Obligation	\$7,819	
L.	March and April Obligation	\$7,513	
M.	May and June Obligation	\$4,652	
N.	July, August and September Obligation	\$10,062	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$30,046	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,664	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,664	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$138,505	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$144,447	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,410	
K.	January and February Obligation	\$22,608	
L.	March and April Obligation	\$23,600	
M.	May and June Obligation	\$25,871	
N.	July, August and September Obligation	\$36,292	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$108,371	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,039	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,039	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,205	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$55,487	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,863	
K.	January and February Obligation	\$9,011	
L.	March and April Obligation	\$8,415	
M.	May and June Obligation	\$10,262	
N.	July, August and September Obligation	\$13,942	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$41,630	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,233	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,233	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRTMPAWABVJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,721	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$234,361	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,831	
K.	January and February Obligation	\$38,782	
L.	March and April Obligation	\$40,446	
M.	May and June Obligation	\$37,718	
N.	July, August and September Obligation	\$58,884	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$175,830	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,001	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,001	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Smyrna Beach	
B.	Project Number / PPN	FL02222123422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EXNRMLLFPER8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$426,110	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$444,389	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,357	
K.	January and February Obligation	\$83,092	
L.	March and April Obligation	\$85,003	
M.	May and June Obligation	\$53,655	
N.	July, August and September Obligation	\$111,655	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$333,405	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,952	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,952	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$287,526	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$299,860	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,872	
K.	January and February Obligation	\$45,796	
L.	March and April Obligation	\$51,549	
M.	May and June Obligation	\$52,285	
N.	July, August and September Obligation	\$75,342	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$224,972	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,900	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,900	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,157	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,378	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,930	
K.	January and February Obligation	\$810	
L.	March and April Obligation	\$955	
M.	May and June Obligation	\$919	
N.	July, August and September Obligation	\$1,351	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,035	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$895	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$895	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$911	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$950	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$871	
K.	January and February Obligation	\$144	
L.	March and April Obligation	\$187	
M.	May and June Obligation	\$143	
N.	July, August and September Obligation	\$239	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$713	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$158	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$158	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,006	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$272,203	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,519	
K.	January and February Obligation	\$37,806	
L.	March and April Obligation	\$32,351	
M.	May and June Obligation	\$65,672	
N.	July, August and September Obligation	\$68,392	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$204,221	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,298	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,298	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D966SRZ9R7Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$752,336	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$784,610	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$719,226	
K.	January and February Obligation	\$76,212	
L.	March and April Obligation	\$70,845	
M.	May and June Obligation	\$244,462	
N.	July, August and September Obligation	\$197,137	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$588,656	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$130,570	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$130,570	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ormond Beach Housing Authority	
B.	Project Number / PPN	FL02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S5CKAU19P2N7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$137,195	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$143,080	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,157	
K.	January and February Obligation	\$22,482	
L.	March and April Obligation	\$22,481	
M.	May and June Obligation	\$26,434	
N.	July, August and September Obligation	\$35,950	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$107,347	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,810	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,810	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KA2KDJ2WKPA2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$792,075	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$826,054	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$757,216	
K.	January and February Obligation	\$133,644	
L.	March and April Obligation	\$133,285	
M.	May and June Obligation	\$145,270	
N.	July, August and September Obligation	\$207,551	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$619,750	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$137,466	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$137,466	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KA2KDJ2WKPA2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$168,121	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$175,333	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,722	
K.	January and February Obligation	\$38,615	
L.	March and April Obligation	\$38,614	
M.	May and June Obligation	\$10,262	
N.	July, August and September Obligation	\$44,053	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$131,544	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,178	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,178	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bartow	
B.	Project Number / PPN	FL02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H9L7Q9JUUK96	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$451,160	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$470,514	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,305	
K.	January and February Obligation	\$76,068	
L.	March and April Obligation	\$76,690	
M.	May and June Obligation	\$82,028	
N.	July, August and September Obligation	\$118,219	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$353,005	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,300	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,300	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Live Oak	
B.	Project Number / PPN	FL02700010422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HM46M8AFNE37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$325,650	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$339,620	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,318	
K.	January and February Obligation	\$57,153	
L.	March and April Obligation	\$56,294	
M.	May and June Obligation	\$56,023	
N.	July, August and September Obligation	\$85,331	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$254,801	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,517	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pompano Beach	
B.	Project Number / PPN	FL02800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J6WASMRV2Q89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,935	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$24,962	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,882	
K.	January and February Obligation	\$3,818	
L.	March and April Obligation	\$3,778	
M.	May and June Obligation	\$4,860	
N.	July, August and September Obligation	\$6,272	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$18,728	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,154	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,154	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Flagler	
B.	Project Number / PPN	FL03000003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GUV9YRPGKEC4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$725,077	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$756,182	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$693,167	
K.	January and February Obligation	\$132,069	
L.	March and April Obligation	\$133,273	
M.	May and June Obligation	\$111,991	
N.	July, August and September Obligation	\$189,995	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$567,328	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$125,839	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$125,839	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	FL03100001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	REBBU62SM3H4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$342,446	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$357,136	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,375	
K.	January and February Obligation	\$57,695	
L.	March and April Obligation	\$58,216	
M.	May and June Obligation	\$62,300	
N.	July, August and September Obligation	\$89,732	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$267,943	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,432	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,432	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocala Housing Authority	
B.	Project Number / PPN	FL03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C8K5AS4DAYH5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$876,316	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$913,909	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$837,750	
K.	January and February Obligation	\$140,771	
L.	March and April Obligation	\$140,610	
M.	May and June Obligation	\$174,658	
N.	July, August and September Obligation	\$229,624	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$685,663	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$152,087	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,087	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seminole County Housing Authority	
B.	Project Number / PPN	FL03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZAQ9C983C663	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,163	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,589	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,623	
K.	January and February Obligation	\$18,782	
L.	March and April Obligation	\$19,013	
M.	May and June Obligation	\$15,892	
N.	July, August and September Obligation	\$27,032	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,719	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,904	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,904	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plant City Housing Authority	
B.	Project Number / PPN	FL03400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNJVN26VZ7N7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$680,388	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$709,576	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$650,445	
K.	January and February Obligation	\$118,562	
L.	March and April Obligation	\$119,404	
M.	May and June Obligation	\$116,111	
N.	July, August and September Obligation	\$178,284	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$532,361	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,084	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,084	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Springfield	
B.	Project Number / PPN	FL03500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MJTQBJVMMA4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$188,095	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$196,164	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,817	
K.	January and February Obligation	\$32,865	
L.	March and April Obligation	\$34,083	
M.	May and June Obligation	\$30,938	
N.	July, August and September Obligation	\$49,287	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$147,173	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,644	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,644	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Apalachicola	
B.	Project Number / PPN	FL03600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G7NVEBLNG715	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$187,778	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$195,833	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,514	
K.	January and February Obligation	\$34,011	
L.	March and April Obligation	\$34,186	
M.	May and June Obligation	\$29,524	
N.	July, August and September Obligation	\$49,204	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$146,925	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,589	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,589	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Fernandina Beach	
B.	Project Number / PPN	FL03700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLNTLCCD27A5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,045	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$329,603	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,136	
K.	January and February Obligation	\$52,740	
L.	March and April Obligation	\$53,077	
M.	May and June Obligation	\$58,654	
N.	July, August and September Obligation	\$82,815	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$247,286	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,850	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,850	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chibley Housing Authority	
B.	Project Number / PPN	FL03800001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KNLYKRELGM79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$242,913	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$253,334	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,223	
K.	January and February Obligation	\$41,643	
L.	March and April Obligation	\$41,649	
M.	May and June Obligation	\$43,121	
N.	July, August and September Obligation	\$63,651	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$190,064	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,159	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,159	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Defuniak Springs Housing Authority	
B.	Project Number / PPN	FL03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SKYJXYXUE4H1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,694	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,287	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,930	
K.	January and February Obligation	\$26,180	
L.	March and April Obligation	\$26,130	
M.	May and June Obligation	\$27,673	
N.	July, August and September Obligation	\$40,273	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,256	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,674	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,674	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eustis	
B.	Project Number / PPN	FL04000006022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D2NXB4E1G9Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$254,596	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$265,518	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,392	
K.	January and February Obligation	\$48,745	
L.	March and April Obligation	\$50,034	
M.	May and June Obligation	\$33,714	
N.	July, August and September Obligation	\$66,712	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$199,205	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,187	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,187	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,016,274	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,059,871	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$971,548	
K.	January and February Obligation	\$181,486	
L.	March and April Obligation	\$177,312	
M.	May and June Obligation	\$170,075	
N.	July, August and September Obligation	\$266,299	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$795,172	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$176,376	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$176,376	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,650,405	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,721,205	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,577,771	
K.	January and February Obligation	\$284,095	
L.	March and April Obligation	\$280,860	
M.	May and June Obligation	\$293,923	
N.	July, August and September Obligation	\$432,462	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,291,340	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$286,431	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$286,431	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W4VJKMUZRAH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,584,152	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,652,110	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,514,434	
K.	January and February Obligation	\$268,076	
L.	March and April Obligation	\$265,035	
M.	May and June Obligation	\$291,288	
N.	July, August and September Obligation	\$415,102	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,239,501	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$274,933	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$274,933	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union County Housing Authority	
B.	Project Number / PPN	FL04200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X1Q5YX92BLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$455,631	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$475,177	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$435,579	
K.	January and February Obligation	\$78,509	
L.	March and April Obligation	\$79,693	
M.	May and June Obligation	\$78,910	
N.	July, August and September Obligation	\$119,391	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$356,503	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,076	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,076	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stuart	
B.	Project Number / PPN	FL04500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X8G3ZVLXBJ67	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$258,281	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$269,361	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,914	
K.	January and February Obligation	\$47,519	
L.	March and April Obligation	\$48,108	
M.	May and June Obligation	\$38,784	
N.	July, August and September Obligation	\$67,678	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$202,089	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,825	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,825	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crestview Housing Authority	
B.	Project Number / PPN	FL04600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WL5YM5MJQ1L5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,104,769	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,152,162	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,056,149	
K.	January and February Obligation	\$184,441	
L.	March and April Obligation	\$185,199	
M.	May and June Obligation	\$205,287	
N.	July, August and September Obligation	\$289,486	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$864,413	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$191,736	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$191,736	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,168,583	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,218,713	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,117,154	
K.	January and February Obligation	\$196,833	
L.	March and April Obligation	\$188,488	
M.	May and June Obligation	\$222,815	
N.	July, August and September Obligation	\$306,208	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$914,344	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$202,810	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$202,810	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$358,965	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$374,364	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,167	
K.	January and February Obligation	\$61,397	
L.	March and April Obligation	\$59,807	
M.	May and June Obligation	\$65,603	
N.	July, August and September Obligation	\$94,061	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$280,868	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,299	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,299	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,227	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$325,621	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,486	
K.	January and February Obligation	\$55,533	
L.	March and April Obligation	\$53,579	
M.	May and June Obligation	\$53,372	
N.	July, August and September Obligation	\$81,814	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,298	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,188	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,188	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$328,263	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$342,345	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,816	
K.	January and February Obligation	\$52,859	
L.	March and April Obligation	\$48,206	
M.	May and June Obligation	\$69,765	
N.	July, August and September Obligation	\$86,016	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$256,846	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,970	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,970	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$482,073	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$502,753	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$460,857	
K.	January and February Obligation	\$66,770	
L.	March and April Obligation	\$64,284	
M.	May and June Obligation	\$119,819	
N.	July, August and September Obligation	\$126,319	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$377,192	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,665	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,665	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,586	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$459,486	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,196	
K.	January and February Obligation	\$56,325	
L.	March and April Obligation	\$53,626	
M.	May and June Obligation	\$119,332	
N.	July, August and September Obligation	\$115,449	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$344,732	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,464	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,464	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$638,740	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$666,141	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$610,629	
K.	January and February Obligation	\$111,461	
L.	March and April Obligation	\$107,718	
M.	May and June Obligation	\$113,224	
N.	July, August and September Obligation	\$167,372	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$499,775	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,854	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,854	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,736	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$155,117	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,191	
K.	January and February Obligation	\$15,985	
L.	March and April Obligation	\$15,456	
M.	May and June Obligation	\$45,962	
N.	July, August and September Obligation	\$38,974	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$116,377	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,814	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,814	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,100	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$52,249	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,895	
K.	January and February Obligation	\$8,524	
L.	March and April Obligation	\$8,006	
M.	May and June Obligation	\$9,542	
N.	July, August and September Obligation	\$13,128	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$39,200	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,695	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,695	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$451,886	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$471,271	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,998	
K.	January and February Obligation	\$38,647	
L.	March and April Obligation	\$36,836	
M.	May and June Obligation	\$159,681	
N.	July, August and September Obligation	\$118,409	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$353,573	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,425	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,425	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K3THGG24Z673	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$3,203	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation	\$-3,203	
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	PHA declined funds, removed from inventory

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Project Number / PPN	FL04900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K6CSZ7KK44M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$736,633	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$768,233	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$704,214	
K.	January and February Obligation	\$117,224	
L.	March and April Obligation	\$117,368	
M.	May and June Obligation	\$148,755	
N.	July, August and September Obligation	\$193,023	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$576,370	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$127,844	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$127,844	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niceville Housing Authority	
B.	Project Number / PPN	FL05200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S66RRY6ANF63	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$400,459	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$417,638	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,835	
K.	January and February Obligation	\$71,685	
L.	March and April Obligation	\$72,136	
M.	May and June Obligation	\$64,580	
N.	July, August and September Obligation	\$104,933	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$313,334	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,501	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,501	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milton Housing Authority	
B.	Project Number / PPN	FL05300001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KAVCUF24EZY8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,025	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$227,378	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,430	
K.	January and February Obligation	\$34,919	
L.	March and April Obligation	\$33,296	
M.	May and June Obligation	\$45,246	
N.	July, August and September Obligation	\$57,130	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$170,591	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,839	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,839	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mulberry	
B.	Project Number / PPN	FL05400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FCJYW72Q6HJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$109,953	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$114,670	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,114	
K.	January and February Obligation	\$19,146	
L.	March and April Obligation	\$19,308	
M.	May and June Obligation	\$18,766	
N.	July, August and September Obligation	\$28,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$86,032	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,082	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,082	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VDGBNP5PJP48	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$194,038	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$202,362	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,499	
K.	January and February Obligation	\$43,030	
L.	March and April Obligation	\$31,782	
M.	May and June Obligation	\$26,166	
N.	July, August and September Obligation	\$50,845	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$151,823	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,676	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,676	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VDGBNP5PJP48	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,922	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$166,782	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,884	
K.	January and February Obligation	\$29,659	
L.	March and April Obligation	\$22,191	
M.	May and June Obligation	\$31,374	
N.	July, August and September Obligation	\$41,905	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$125,129	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,755	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,755	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Melbourne Housing Authority	
B.	Project Number / PPN	FL05600000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DMMVSCAPSEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$554,767	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$578,566	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,352	
K.	January and February Obligation	\$109,869	
L.	March and April Obligation	\$108,107	
M.	May and June Obligation	\$70,727	
N.	July, August and September Obligation	\$145,368	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$434,071	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$96,281	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,281	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$342,902	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$357,612	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,811	
K.	January and February Obligation	\$57,419	
L.	March and April Obligation	\$55,819	
M.	May and June Obligation	\$65,210	
N.	July, August and September Obligation	\$89,852	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$268,300	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,511	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,511	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$716,152	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$746,874	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$684,635	
K.	January and February Obligation	\$128,379	
L.	March and April Obligation	\$121,730	
M.	May and June Obligation	\$122,580	
N.	July, August and September Obligation	\$187,656	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$560,345	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,290	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,290	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$688,324	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$717,852	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$658,031	
K.	January and February Obligation	\$113,619	
L.	March and April Obligation	\$111,724	
M.	May and June Obligation	\$132,864	
N.	July, August and September Obligation	\$180,364	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$538,571	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$119,460	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$119,460	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$434,390	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$453,025	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,273	
K.	January and February Obligation	\$72,978	
L.	March and April Obligation	\$71,700	
M.	May and June Obligation	\$81,381	
N.	July, August and September Obligation	\$113,825	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$339,884	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,389	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,389	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WF3CQD1C6XE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,443	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$92,237	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,551	
K.	January and February Obligation	\$17,656	
L.	March and April Obligation	\$17,440	
M.	May and June Obligation	\$10,930	
N.	July, August and September Obligation	\$23,175	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$69,201	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,350	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,350	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MUXVNM1QMBE4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$173,289	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$180,723	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,663	
K.	January and February Obligation	\$45,069	
L.	March and April Obligation	\$42,622	
M.	May and June Obligation	\$2,490	
N.	July, August and September Obligation	\$45,407	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$135,588	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,075	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,075	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MUXVNM1QMBE4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,477	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$102,702	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,144	
K.	January and February Obligation	\$15,791	
L.	March and April Obligation	\$15,791	
M.	May and June Obligation	\$19,666	
N.	July, August and September Obligation	\$25,804	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$77,052	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,092	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,092	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,976	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$168,925	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,848	
K.	January and February Obligation	\$17,089	
L.	March and April Obligation	\$15,303	
M.	May and June Obligation	\$51,901	
N.	July, August and September Obligation	\$42,444	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$126,737	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,111	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,111	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$301,299	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$314,224	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,039	
K.	January and February Obligation	\$42,114	
L.	March and April Obligation	\$34,706	
M.	May and June Obligation	\$89,245	
N.	July, August and September Obligation	\$69,683	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$235,748	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,291	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,291	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$52,995	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$55,268	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,662	
K.	January and February Obligation	\$9,686	
L.	March and April Obligation	\$10,090	
M.	May and June Obligation	\$7,803	
N.	July, August and September Obligation	\$13,886	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$41,465	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,197	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,197	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLDUVZ4DL6N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,398	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$48,388	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,356	
K.	January and February Obligation	\$8,816	
L.	March and April Obligation	\$9,330	
M.	May and June Obligation	\$6,000	
N.	July, August and September Obligation	\$12,158	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$36,304	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,052	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,052	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FWEFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,081,485	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,127,879	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,033,889	
K.	January and February Obligation	\$187,897	
L.	March and April Obligation	\$167,974	
M.	May and June Obligation	\$206,938	
N.	July, August and September Obligation	\$283,386	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$846,195	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$187,694	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$187,694	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FWEFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$367,251	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$383,005	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,088	
K.	January and February Obligation	\$60,380	
L.	March and April Obligation	\$58,566	
M.	May and June Obligation	\$72,173	
N.	July, August and September Obligation	\$96,232	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$287,351	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,737	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,737	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FWEFFEKDC7D3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$33,268	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$34,695	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,804	
K.	January and February Obligation	\$4,703	
L.	March and April Obligation	\$4,383	
M.	May and June Obligation	\$8,227	
N.	July, August and September Obligation	\$8,717	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$26,030	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,774	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,774	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$855,173	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$891,859	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$817,537	
K.	January and February Obligation	\$133,770	
L.	March and April Obligation	\$124,364	
M.	May and June Obligation	\$186,902	
N.	July, August and September Obligation	\$224,084	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$669,120	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$148,417	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$148,417	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$609,544	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$635,692	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$582,718	
K.	January and February Obligation	\$111,102	
L.	March and April Obligation	\$107,925	
M.	May and June Obligation	\$98,182	
N.	July, August and September Obligation	\$159,721	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$476,930	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,788	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$105,788	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,380,838	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,440,074	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,320,068	
K.	January and February Obligation	\$231,381	
L.	March and April Obligation	\$219,124	
M.	May and June Obligation	\$268,419	
N.	July, August and September Obligation	\$361,496	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,080,420	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$239,648	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$239,648	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GV4GM8JJU2N8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,001	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$114,720	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,160	
K.	January and February Obligation	\$30,777	
L.	March and April Obligation	\$3,001	
M.	May and June Obligation	\$43,430	
N.	July, August and September Obligation	\$8,861	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$86,069	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,091	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,091	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Project Number / PPN	FL06400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W15RV7C6MZ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,676	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$52,850	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,446	
K.	January and February Obligation	\$10,816	
L.	March and April Obligation	\$10,816	
M.	May and June Obligation	\$4,740	
N.	July, August and September Obligation	\$13,279	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$39,651	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,795	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,795	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Project Number / PPN	FL06400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W15RV7C6MZ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$34,526	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$36,007	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,006	
K.	January and February Obligation	\$5,779	
L.	March and April Obligation	\$85	
M.	May and June Obligation	\$8,968	
N.	July, August and September Obligation	\$12,182	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$27,014	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,992	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,992	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Macclenny Housing Authority	
B.	Project Number / PPN	FL06500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KWFAPKHJ3NX7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$267,848	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$279,338	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,060	
K.	January and February Obligation	\$44,546	
L.	March and April Obligation	\$44,154	
M.	May and June Obligation	\$50,689	
N.	July, August and September Obligation	\$70,186	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$209,575	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,485	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,485	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,003,004	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,046,031	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$958,862	
K.	January and February Obligation	\$172,188	
L.	March and April Obligation	\$167,448	
M.	May and June Obligation	\$182,332	
N.	July, August and September Obligation	\$262,821	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$784,789	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$174,073	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$174,073	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$323,889	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$337,783	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,634	
K.	January and February Obligation	\$55,473	
L.	March and April Obligation	\$53,628	
M.	May and June Obligation	\$59,452	
N.	July, August and September Obligation	\$84,870	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$253,423	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,211	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,211	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$828,658	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$864,206	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$792,189	
K.	January and February Obligation	\$140,076	
L.	March and April Obligation	\$134,450	
M.	May and June Obligation	\$156,711	
N.	July, August and September Obligation	\$217,137	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$648,374	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$143,815	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$143,815	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,967	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$166,829	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,927	
K.	January and February Obligation	\$23,003	
L.	March and April Obligation	\$20,832	
M.	May and June Obligation	\$39,413	
N.	July, August and September Obligation	\$41,917	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$125,165	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,762	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,762	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600006022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$309,681	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$322,966	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,052	
K.	January and February Obligation	\$58,810	
L.	March and April Obligation	\$57,495	
M.	May and June Obligation	\$44,854	
N.	July, August and September Obligation	\$81,147	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$242,306	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,746	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,746	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600007022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$252,364	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$263,190	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,258	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$131,331	
N.	July, August and September Obligation	\$66,128	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$197,459	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,799	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,799	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600008022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6D4VTY2KEV4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$269,809	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$281,383	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,934	
K.	January and February Obligation	\$48,892	
L.	March and April Obligation	\$48,145	
M.	May and June Obligation	\$43,373	
N.	July, August and September Obligation	\$70,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$211,109	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,825	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,825	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Walton Beach Housing Authority	
B.	Project Number / PPN	FL06900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KEB9GKU3HBD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$480,970	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$501,603	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$459,803	
K.	January and February Obligation	\$87,921	
L.	March and April Obligation	\$88,335	
M.	May and June Obligation	\$74,043	
N.	July, August and September Obligation	\$126,030	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$376,329	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,474	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,474	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alachua County Housing Authority	
B.	Project Number / PPN	FL07000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RKN6UN87PDL9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,798,464	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,875,615	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,719,314	
K.	January and February Obligation	\$286,449	
L.	March and April Obligation	\$278,010	
M.	May and June Obligation	\$371,469	
N.	July, August and September Obligation	\$471,259	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,407,187	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$312,127	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$312,127	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PB8PGW5PM5F4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$845,234	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$881,493	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$808,035	
K.	January and February Obligation	\$130,100	
L.	March and April Obligation	\$130,469	
M.	May and June Obligation	\$179,294	
N.	July, August and September Obligation	\$221,480	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$661,343	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,692	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,692	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PB8PGW5PM5F4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$128,649	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$134,168	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,987	
K.	January and February Obligation	\$21,464	
L.	March and April Obligation	\$17,582	
M.	May and June Obligation	\$27,904	
N.	July, August and September Obligation	\$33,710	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$100,660	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,327	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,327	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$285,315	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,555	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,759	
K.	January and February Obligation	\$41,535	
L.	March and April Obligation	\$35,893	
M.	May and June Obligation	\$71,051	
N.	July, August and September Obligation	\$74,762	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,241	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,518	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,518	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X1U9PYHWLPN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,516	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$115,257	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,652	
K.	January and February Obligation	\$16,904	
L.	March and April Obligation	\$15,023	
M.	May and June Obligation	\$25,586	
N.	July, August and September Obligation	\$28,959	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$86,472	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,180	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,180	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,198,766	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,250,191	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,146,008	
K.	January and February Obligation	\$205,062	
L.	March and April Obligation	\$201,192	
M.	May and June Obligation	\$248,811	
N.	July, August and September Obligation	\$282,895	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$937,960	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$208,048	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$208,048	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$804,994	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$839,527	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$769,566	
K.	January and February Obligation	\$65,657	
L.	March and April Obligation	\$64,401	
M.	May and June Obligation	\$288,864	
N.	July, August and September Obligation	\$210,936	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$629,858	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$139,708	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$139,708	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YZA4MLDHH9G7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$671,288	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$700,085	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$641,745	
K.	January and February Obligation	\$108,050	
L.	March and April Obligation	\$107,048	
M.	May and June Obligation	\$134,243	
N.	July, August and September Obligation	\$175,901	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$525,242	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,503	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,503	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$790,745	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$824,667	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$755,945	
K.	January and February Obligation	\$126,985	
L.	March and April Obligation	\$123,096	
M.	May and June Obligation	\$161,426	
N.	July, August and September Obligation	\$207,202	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$618,709	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$137,236	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$137,236	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$8,238	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$8,591	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,875	
K.	January and February Obligation	\$1,801	
L.	March and April Obligation	\$1,801	
M.	May and June Obligation	\$685	
N.	July, August and September Obligation	\$2,159	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,446	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,429	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,429	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,118	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$32,453	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,749	
K.	January and February Obligation	\$8,063	
L.	March and April Obligation	\$8,064	
M.	May and June Obligation	\$67	
N.	July, August and September Obligation	\$8,154	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$24,348	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,401	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,401	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJ4RECC2DAD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,781	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$52,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,546	
K.	January and February Obligation	\$12,826	
L.	March and April Obligation	\$12,826	
M.	May and June Obligation	\$775	
N.	July, August and September Obligation	\$13,306	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$39,733	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,813	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,813	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	RIVIERA BEACH HOUSING AUTHORITY	
B.	Project Number / PPN	FL07600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NL9NE84H9WM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$36,105	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$37,654	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,516	
K.	January and February Obligation	\$5,920	
L.	March and April Obligation	\$4,591	
M.	May and June Obligation	\$8,278	
N.	July, August and September Obligation	\$9,461	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$28,250	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,266	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,266	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNEHKJLS51N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$933,517	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$973,563	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$892,433	
K.	January and February Obligation	\$148,745	
L.	March and April Obligation	\$141,436	
M.	May and June Obligation	\$195,625	
N.	July, August and September Obligation	\$244,613	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$730,419	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$162,014	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$162,014	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNEHKJLS51N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$543,708	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$567,032	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,779	
K.	January and February Obligation	\$99,211	
L.	March and April Obligation	\$97,450	
M.	May and June Obligation	\$86,287	
N.	July, August and September Obligation	\$142,470	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$425,418	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,361	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,361	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winter Park	
B.	Project Number / PPN	FL08200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N7UVF318B971	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$644,297	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$671,936	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,941	
K.	January and February Obligation	\$106,671	
L.	March and April Obligation	\$106,249	
M.	May and June Obligation	\$122,375	
N.	July, August and September Obligation	\$168,827	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$504,122	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,819	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,819	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$13,461	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,038	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,868	
K.	January and February Obligation	\$3,037	
L.	March and April Obligation	\$518	
M.	May and June Obligation	\$3,450	
N.	July, August and September Obligation	\$3,527	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$10,532	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,336	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,336	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$16,701	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$17,417	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,966	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$5,289	
M.	May and June Obligation	\$3,403	
N.	July, August and September Obligation	\$4,375	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$13,067	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,899	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,899	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,715	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,003	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,419	
K.	January and February Obligation	\$236	
L.	March and April Obligation	\$1,890	
M.	May and June Obligation	\$1,369	
N.	July, August and September Obligation	\$1,759	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,254	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,165	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,165	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC8NBMA5L1J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,572	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,811	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,327	
K.	January and February Obligation	\$1,758	
L.	March and April Obligation	\$1,757	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$845	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,360	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$967	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$967	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$266,271	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$277,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,553	
K.	January and February Obligation	\$41,827	
L.	March and April Obligation	\$40,756	
M.	May and June Obligation	\$55,986	
N.	July, August and September Obligation	\$69,771	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$208,340	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,213	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,213	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$446,040	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$465,174	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,410	
K.	January and February Obligation	\$67,533	
L.	March and April Obligation	\$65,630	
M.	May and June Obligation	\$98,958	
N.	July, August and September Obligation	\$116,878	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$348,999	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,411	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,411	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F86FU85TKV93	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,959	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$155,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,403	
K.	January and February Obligation	\$23,465	
L.	March and April Obligation	\$22,559	
M.	May and June Obligation	\$31,495	
N.	July, August and September Obligation	\$39,033	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$116,552	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,851	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,851	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manatee County Housing Authority	
B.	Project Number / PPN	FL10500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C96XE1UQBPV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$320,417	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$334,162	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,315	
K.	January and February Obligation	\$51,245	
L.	March and April Obligation	\$46,889	
M.	May and June Obligation	\$68,613	
N.	July, August and September Obligation	\$83,959	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$250,706	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,609	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,609	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dania Beach Housing Authority	
B.	Project Number / PPN	FL11600071522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Y4MNR514NUZ3	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Boca Raton	
B.	Project Number / PPN	FL11900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CADGUB2SMEK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$368,771	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$384,591	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,542	
K.	January and February Obligation	\$60,928	
L.	March and April Obligation	\$61,571	
M.	May and June Obligation	\$69,411	
N.	July, August and September Obligation	\$96,631	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$288,541	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,001	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,001	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	FL12500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JWHVJKBGEKS7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,946	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$158,464	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,259	
K.	January and February Obligation	\$29,376	
L.	March and April Obligation	\$29,877	
M.	May and June Obligation	\$19,821	
N.	July, August and September Obligation	\$39,815	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$118,889	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,370	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,370	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RQG2BLCJFDE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$373,108	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$389,114	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,688	
K.	January and February Obligation	\$60,859	
L.	March and April Obligation	\$65,533	
M.	May and June Obligation	\$67,775	
N.	July, August and September Obligation	\$97,767	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$291,934	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,754	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,754	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RQG2BLCJFDE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,094	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$230,579	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,364	
K.	January and February Obligation	\$31,578	
L.	March and April Obligation	\$26,236	
M.	May and June Obligation	\$57,244	
N.	July, August and September Obligation	\$57,934	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$172,992	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,372	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,372	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Hollywood	
B.	Project Number / PPN	FL13600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MDYBMJ2QNNR4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,849	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$327,313	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,037	
K.	January and February Obligation	\$58,195	
L.	March and April Obligation	\$58,165	
M.	May and June Obligation	\$46,969	
N.	July, August and September Obligation	\$82,238	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,567	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,470	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,470	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$668,338	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$697,009	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$638,925	
K.	January and February Obligation	\$110,372	
L.	March and April Obligation	\$109,104	
M.	May and June Obligation	\$128,330	
N.	July, August and September Obligation	\$175,127	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$522,933	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$115,992	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$115,992	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$44,448	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$46,355	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,492	
K.	January and February Obligation	\$7,679	
L.	March and April Obligation	\$7,680	
M.	May and June Obligation	\$7,772	
N.	July, August and September Obligation	\$11,647	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$34,778	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,714	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,714	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K7WFMV5BZ5L7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,735	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,852	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,614	
K.	January and February Obligation	\$502	
L.	March and April Obligation	\$561	
M.	May and June Obligation	\$361	
N.	July, August and September Obligation	\$716	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,140	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$474	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$474	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe County Housing Authority	
B.	Project Number / PPN	FL14400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SPS5XWM8WB37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$90,257	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$94,129	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,285	
K.	January and February Obligation	\$15,900	
L.	March and April Obligation	\$15,946	
M.	May and June Obligation	\$15,124	
N.	July, August and September Obligation	\$23,651	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$70,621	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,664	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,664	