

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$818,200	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$725,743	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,393	
J.	January and February Obligation	\$122,730	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$122,730	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$179,663	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$179,663	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$764,048	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$677,711	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,380	
J.	January and February Obligation	\$114,607	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$114,607	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$167,773	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$167,773	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$425,990	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$377,853	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,439	
J.	January and February Obligation	\$63,899	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$63,899	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$93,540	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$93,540	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,291,193	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,145,288	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$477,203	
J.	January and February Obligation	\$193,679	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$193,679	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$283,524	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$283,524	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,106,651	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$981,599	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,000	
J.	January and February Obligation	\$165,998	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$165,998	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$243,002	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$243,002	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$892,721	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$791,844	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,935	
J.	January and February Obligation	\$133,908	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$133,908	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$196,027	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$196,027	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$596,260	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$528,883	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,368	
J.	January and February Obligation	\$89,439	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$89,439	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$130,929	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$130,929	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$512,869	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$454,915	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,548	
J.	January and February Obligation	\$76,930	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,930	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,618	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$112,618	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$682,532	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$605,406	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,253	
J.	January and February Obligation	\$102,380	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$102,380	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$149,873	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$149,873	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100002719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,365,533	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,211,228	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$504,678	
J.	January and February Obligation	\$204,830	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$204,830	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$299,848	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$299,848	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$946,496	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$839,542	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,809	
J.	January and February Obligation	\$141,974	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$141,974	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$207,835	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$207,835	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$558,469	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$495,362	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,401	
J.	January and February Obligation	\$83,770	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$83,770	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$122,631	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$122,631	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$360,676	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$319,920	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,300	
J.	January and February Obligation	\$54,101	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$54,101	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$79,199	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$79,199	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$399,097	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$353,999	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,500	
J.	January and February Obligation	\$59,865	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$59,865	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$87,635	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$87,635	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$520,365	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$461,564	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,318	
J.	January and February Obligation	\$78,055	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$78,055	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$114,263	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$114,263	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$780,519	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$692,320	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,467	
J.	January and February Obligation	\$117,078	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$117,078	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$171,389	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$171,389	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100005019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$557,147	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$494,189	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,912	
J.	January and February Obligation	\$83,572	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$83,572	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$122,340	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$122,340	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$336,978	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$298,899	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,541	
J.	January and February Obligation	\$50,547	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$50,547	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$73,994	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$73,994	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$883,875	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$783,997	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$326,665	
J.	January and February Obligation	\$132,581	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$132,581	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$194,084	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$194,084	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,505,246	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,335,153	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$556,314	
J.	January and February Obligation	\$225,787	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$225,787	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$330,527	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$330,527	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$690,126	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$612,142	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,059	
J.	January and February Obligation	\$103,519	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$103,519	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$151,540	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$151,540	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$542,008	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$480,761	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,317	
J.	January and February Obligation	\$81,301	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$81,301	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$119,016	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$119,016	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$62,704	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$55,618	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,174	
J.	January and February Obligation	\$9,406	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,406	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,768	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$13,768	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$565,717	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$501,791	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,080	
J.	January and February Obligation	\$84,858	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$84,858	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$124,222	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$124,222	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$398,272	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$353,267	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,195	
J.	January and February Obligation	\$59,741	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$59,741	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$87,454	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$87,454	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,109	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,193	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,997	
J.	January and February Obligation	\$1,216	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,216	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,781	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$1,781	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$447,379	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$396,825	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,344	
J.	January and February Obligation	\$67,107	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$67,107	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$98,237	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$98,237	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$526,695	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$467,178	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,658	
J.	January and February Obligation	\$79,004	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$79,004	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$115,654	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$115,654	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$614,347	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$544,926	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,053	
J.	January and February Obligation	\$92,152	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,152	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$134,901	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$134,901	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$601,657	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$533,670	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,363	
J.	January and February Obligation	\$90,249	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$90,249	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$132,114	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$132,114	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$547,073	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$485,254	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,189	
J.	January and February Obligation	\$82,061	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$82,061	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$120,128	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$120,128	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$324,129	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$287,502	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,793	
J.	January and February Obligation	\$48,619	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,619	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,174	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$71,174	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$232,420	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$206,157	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,899	
J.	January and February Obligation	\$34,863	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,863	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$51,036	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$51,036	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$47,474	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$42,109	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,545	
J.	January and February Obligation	\$7,121	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,121	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,424	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$10,424	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$224,678	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$199,289	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,037	
J.	January and February Obligation	\$33,702	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,702	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$49,335	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$49,335	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$166,962	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$148,095	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,706	
J.	January and February Obligation	\$25,044	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,044	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,662	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$36,662	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$142,474	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$126,374	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,656	
J.	January and February Obligation	\$21,371	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,371	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,285	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$31,285	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$620,218	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$550,133	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,222	
J.	January and February Obligation	\$93,033	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$93,033	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$136,189	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$136,189	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$333,253	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$295,595	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,165	
J.	January and February Obligation	\$49,988	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,988	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$73,177	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$73,177	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500081719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$465,804	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$413,168	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,153	
J.	January and February Obligation	\$69,871	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$69,871	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$102,282	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$102,282	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,566,250	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,389,264	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$578,860	
J.	January and February Obligation	\$234,938	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$234,938	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$343,922	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$343,922	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$992,240	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$880,117	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$366,715	
J.	January and February Obligation	\$148,836	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$148,836	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$217,879	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$217,879	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,763,824	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,564,512	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$651,880	
J.	January and February Obligation	\$264,574	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$264,574	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$387,306	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$387,306	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,265,119	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,783,161	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,576,317	
J.	January and February Obligation	\$639,768	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$639,768	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$936,549	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$936,549	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$894,718	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$793,615	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,673	
J.	January and February Obligation	\$134,208	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$134,208	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$196,465	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$196,465	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$519,743	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$461,012	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,088	
J.	January and February Obligation	\$77,962	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$77,962	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$114,126	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$114,126	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,169,992	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,698,783	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,541,160	
J.	January and February Obligation	\$625,499	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$625,499	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$915,661	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$915,661	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,100,518	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,863,159	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$776,316	
J.	January and February Obligation	\$315,078	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$315,078	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$461,238	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$461,238	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,555,661	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,379,871	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$574,946	
J.	January and February Obligation	\$233,349	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$233,349	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$341,597	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$341,597	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,793,025	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,590,413	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$662,672	
J.	January and February Obligation	\$268,954	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$268,954	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$393,718	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$393,718	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,789,248	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,587,063	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$661,276	
J.	January and February Obligation	\$268,387	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$268,387	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$392,889	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$392,889	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$284,062	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$251,963	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,985	
J.	January and February Obligation	\$42,609	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$42,609	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$62,376	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$62,376	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$711,765	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$631,336	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,057	
J.	January and February Obligation	\$106,765	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$106,765	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$156,292	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$156,292	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$294,786	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$261,475	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,948	
J.	January and February Obligation	\$44,218	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$44,218	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$64,730	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$64,730	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,795,891	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,592,955	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$663,731	
J.	January and February Obligation	\$269,384	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$269,384	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$394,347	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$394,347	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,050,394	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$931,699	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,208	
J.	January and February Obligation	\$157,559	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$157,559	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$230,649	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$230,649	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$634,252	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$562,582	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,409	
J.	January and February Obligation	\$95,138	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$95,138	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$139,271	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$139,271	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,231,661	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,092,483	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$455,201	
J.	January and February Obligation	\$184,749	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$184,749	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$270,452	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$270,452	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,003,268	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$889,899	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,791	
J.	January and February Obligation	\$150,490	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$150,490	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$220,301	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$220,301	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,277,626	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,133,254	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$472,189	
J.	January and February Obligation	\$191,644	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$191,644	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$280,545	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$280,545	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,811,420	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,606,730	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$669,471	
J.	January and February Obligation	\$271,713	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$271,713	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$397,758	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$397,758	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$650,226	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$576,750	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,313	
J.	January and February Obligation	\$97,534	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$97,534	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$142,779	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$142,779	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$574,736	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$509,791	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,413	
J.	January and February Obligation	\$86,210	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$86,210	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$126,203	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$126,203	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,286,714	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,141,315	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$475,548	
J.	January and February Obligation	\$193,007	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$193,007	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$282,541	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$282,541	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,230,415	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,091,378	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$454,741	
J.	January and February Obligation	\$184,562	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$184,562	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$270,179	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$270,179	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,933,708	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,715,199	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$714,666	
J.	January and February Obligation	\$290,056	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$290,056	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$424,610	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$424,610	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,740,449	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,543,778	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$643,241	
J.	January and February Obligation	\$261,067	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$261,067	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$382,174	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$382,174	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$323,471	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$286,919	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,550	
J.	January and February Obligation	\$48,521	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,521	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,029	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$71,029	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$506,837	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$449,564	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,318	
J.	January and February Obligation	\$76,026	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,026	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$111,292	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$111,292	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$327,512	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$290,503	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,043	
J.	January and February Obligation	\$49,127	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,127	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,916	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$71,916	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$311,890	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$276,646	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,269	
J.	January and February Obligation	\$46,784	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,784	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$68,485	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$68,485	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$599,704	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$531,937	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,640	
J.	January and February Obligation	\$89,956	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$89,956	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$131,684	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$131,684	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$52,043	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$46,162	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,234	
J.	January and February Obligation	\$7,807	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,807	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$11,427	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$11,427	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$395,888	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$351,153	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,314	
J.	January and February Obligation	\$59,383	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$59,383	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$86,931	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$86,931	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$20,393	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$18,089	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,537	
J.	January and February Obligation	\$3,059	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,059	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,478	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$4,478	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$226,024	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$200,483	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,535	
J.	January and February Obligation	\$33,904	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,904	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$49,631	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$49,631	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$387,456	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$343,673	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,197	
J.	January and February Obligation	\$58,118	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,118	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$85,079	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$85,079	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$794,296	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$704,541	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,559	
J.	January and February Obligation	\$119,144	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$119,144	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$174,415	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$174,415	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$981,644	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$870,718	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,799	
J.	January and February Obligation	\$147,247	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$147,247	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$215,552	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$215,552	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$309,508	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$274,534	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,389	
J.	January and February Obligation	\$46,426	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,426	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$67,963	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$67,963	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600001619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$626,434	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$555,647	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,520	
J.	January and February Obligation	\$93,965	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$93,965	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$137,555	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$137,555	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$947,716	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$840,624	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$350,260	
J.	January and February Obligation	\$142,157	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$142,157	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$208,103	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$208,103	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,591,617	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,411,764	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$588,235	
J.	January and February Obligation	\$238,743	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$238,743	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$349,492	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$349,492	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$94,675	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$83,977	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,990	
J.	January and February Obligation	\$14,201	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,201	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$20,789	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$20,789	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$275,700	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$244,546	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,894	
J.	January and February Obligation	\$41,355	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,355	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,539	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$60,539	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$345,781	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$306,708	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,795	
J.	January and February Obligation	\$51,867	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$51,867	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$75,928	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$75,928	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700002019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$116,395	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$103,242	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,018	
J.	January and February Obligation	\$17,459	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,459	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,559	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$25,559	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,332,606	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,182,022	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$492,509	
J.	January and February Obligation	\$199,891	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$199,891	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$292,618	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$292,618	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$78,481	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,613	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,005	
J.	January and February Obligation	\$11,772	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,772	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,233	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$17,233	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$132,070	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$117,146	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,811	
J.	January and February Obligation	\$19,811	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,811	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$29,000	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$29,000	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900002219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$591,040	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$524,252	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,438	
J.	January and February Obligation	\$88,656	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$88,656	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$129,782	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$129,782	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900005619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,197	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$19,689	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,204	
J.	January and February Obligation	\$3,330	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,330	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,874	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	<b>\$4,874</b>	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Project Number / PPN	FL01000010419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$453,453	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$402,213	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,589	
J.	January and February Obligation	\$68,018	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$68,018	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$99,571	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$99,571	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Project Number / PPN	FL01000010719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$137,536	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$121,994	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,831	
J.	January and February Obligation	\$20,630	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,630	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$30,201	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$30,201	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$759,084	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$673,308	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,545	
J.	January and February Obligation	\$113,863	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$113,863	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$166,682	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$166,682	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$105,472	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,554	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,981	
J.	January and February Obligation	\$15,821	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,821	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,160	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,160	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$321,921	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$285,544	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,977	
J.	January and February Obligation	\$48,288	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,288	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$70,689	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$70,689	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,222	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,067	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,778	
J.	January and February Obligation	\$1,533	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,533	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,245	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$2,245	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$146,072	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$129,566	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,986	
J.	January and February Obligation	\$21,911	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,911	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$32,075	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$32,075	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$292,313	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$259,282	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,034	
J.	January and February Obligation	\$43,847	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$43,847	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$64,187	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$64,187	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$206,691	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$183,335	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,390	
J.	January and February Obligation	\$31,004	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,004	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$45,386	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$45,386	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$164,873	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$146,242	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,934	
J.	January and February Obligation	\$24,731	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,731	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,203	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$36,203	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$181,307	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$160,819	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,008	
J.	January and February Obligation	\$27,196	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,196	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,812	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$39,812	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$184,822	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$163,937	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,307	
J.	January and February Obligation	\$27,723	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,723	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,584	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$40,584	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,459	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$99,751	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,563	
J.	January and February Obligation	\$16,869	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,869	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,694	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$24,694	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$374,447	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$332,134	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,389	
J.	January and February Obligation	\$56,167	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$56,167	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$82,222	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$82,222	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami Beach	
B.	Project Number / PPN	FL01700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$719,872	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$638,526	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,053	
J.	January and February Obligation	\$107,981	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$107,981	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$158,072	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$158,072	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,160,827	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,029,654	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$429,023	
J.	January and February Obligation	\$174,124	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$174,124	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$254,899	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$254,899	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,225,943	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,087,411	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$453,088	
J.	January and February Obligation	\$183,892	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$183,892	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$269,196	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$269,196	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cocoa	
B.	Project Number / PPN	FL01900000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$674,941	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$598,673	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,447	
J.	January and February Obligation	\$101,241	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$101,241	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$148,206	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$148,206	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cocoa	
B.	Project Number / PPN	FL01900001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,050	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,705	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,127	
J.	January and February Obligation	\$458	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$458	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$669	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$669	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$656,309	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$582,146	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,561	
J.	January and February Obligation	\$98,446	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$98,446	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$144,115	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$144,115	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$935,753	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$830,013	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$345,839	
J.	January and February Obligation	\$140,363	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$140,363	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$205,476	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$205,476	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$214,881	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$190,599	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,416	
J.	January and February Obligation	\$32,232	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$32,232	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$47,184	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$47,184	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$720,579	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$639,154	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,314	
J.	January and February Obligation	\$108,087	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$108,087	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$158,227	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$158,227	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$851,958	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$755,687	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,870	
J.	January and February Obligation	\$127,794	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$127,794	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$187,076	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$187,076	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$53,164	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$47,156	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,648	
J.	January and February Obligation	\$7,975	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,975	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$11,673	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$11,673	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Smyrna Beach	
B.	Project Number / PPN	FL02222123419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$478,596	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$424,515	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,881	
J.	January and February Obligation	\$71,789	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$71,789	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$105,092	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$105,092	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$266,154	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$236,079	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,366	
J.	January and February Obligation	\$39,923	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,923	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$58,443	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$58,443	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,561	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,385	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$577	
J.	January and February Obligation	\$234	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$234	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$343	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$343	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$233,507	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$207,121	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,300	
J.	January and February Obligation	\$35,026	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$35,026	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$51,274	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$51,274	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$360,176	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$319,476	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,115	
J.	January and February Obligation	\$54,026	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$54,026	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$79,089	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$79,089	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ormond Beach Housing Authority	
B.	Project Number / PPN	FL02400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$102,658	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$91,058	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,941	
J.	January and February Obligation	\$15,399	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,399	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,542	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$22,542	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$708,372	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$628,326	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,803	
J.	January and February Obligation	\$106,256	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$106,256	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$155,547	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$155,547	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$96,450	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$85,551	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,646	
J.	January and February Obligation	\$14,468	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,468	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,178	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$21,178	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bartow	
B.	Project Number / PPN	FL02600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$409,275	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$363,027	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,261	
J.	January and February Obligation	\$61,391	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$61,391	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$89,870	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$89,870	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Live Oak	
B.	Project Number / PPN	FL02700010419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$275,513	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$244,380	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,825	
J.	January and February Obligation	\$41,327	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,327	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,498	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$60,498	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Flagler	
B.	Project Number / PPN	FL03000003019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$764,197	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$677,843	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,435	
J.	January and February Obligation	\$114,630	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$114,630	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$167,805	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$167,805	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	FL03100001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$316,436	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$280,679	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,950	
J.	January and February Obligation	\$47,465	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,465	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$69,485	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$69,485	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocala Housing Authority	
B.	Project Number / PPN	FL03200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$915,319	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$811,888	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,287	
J.	January and February Obligation	\$137,298	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$137,298	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$200,989	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$200,989	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seminole County Housing Authority	
B.	Project Number / PPN	FL03300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$102,395	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$90,824	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,843	
J.	January and February Obligation	\$15,359	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,359	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,484	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$22,484	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plant City Housing Authority	
B.	Project Number / PPN	FL03400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$675,846	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$599,475	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,781	
J.	January and February Obligation	\$101,377	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$101,377	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$148,404	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$148,404	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Springfield	
B.	Project Number / PPN	FL03500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,077	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$150,858	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,858	
J.	January and February Obligation	\$25,512	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,512	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$37,346	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$37,346	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Apalachicola	
B.	Project Number / PPN	FL03600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$203,323	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$180,348	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,145	
J.	January and February Obligation	\$30,499	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,499	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,646	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$44,646	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Fernandina Beach	
B.	Project Number / PPN	FL03700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$310,482	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$275,398	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,749	
J.	January and February Obligation	\$46,572	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,572	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$68,177	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$68,177	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chibley Housing Authority	
B.	Project Number / PPN	FL03800001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$241,828	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$214,501	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,375	
J.	January and February Obligation	\$36,274	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,274	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,101	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$53,101	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Defuniak Springs Housing Authority	
B.	Project Number / PPN	FL03900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$100,803	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$89,412	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,255	
J.	January and February Obligation	\$15,121	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,121	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,134	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$22,134	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eustis	
B.	Project Number / PPN	FL04000006019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$284,736	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$252,561	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,234	
J.	January and February Obligation	\$42,710	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$42,710	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$62,524	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$62,524	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,001,151	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$888,021	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,009	
J.	January and February Obligation	\$150,173	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$150,173	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$219,836	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$219,836	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,933,701	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,715,193	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$714,664	
J.	January and February Obligation	\$290,055	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$290,055	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$424,609	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$424,609	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,959,541	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,738,113	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$724,214	
J.	January and February Obligation	\$293,931	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$293,931	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$430,283	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$430,283	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union County Housing Authority	
B.	Project Number / PPN	FL04200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$446,756	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$396,273	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,114	
J.	January and February Obligation	\$67,013	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$67,013	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$98,101	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$98,101	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stuart	
B.	Project Number / PPN	FL04500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$237,582	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$210,735	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,806	
J.	January and February Obligation	\$35,637	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$35,637	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$52,169	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$52,169	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crestview Housing Authority	
B.	Project Number / PPN	FL04600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$862,220	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$764,789	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$318,662	
J.	January and February Obligation	\$129,333	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$129,333	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$189,329	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$189,329	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,105,205	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$980,317	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$408,465	
J.	January and February Obligation	\$165,781	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$165,781	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$242,684	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$242,684	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$306,640	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$271,990	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,329	
J.	January and February Obligation	\$45,996	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,996	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$67,333	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$67,333	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$261,838	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$232,250	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,771	
J.	January and February Obligation	\$39,276	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,276	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,495	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$57,495	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$226,462	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$200,872	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,697	
J.	January and February Obligation	\$33,969	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,969	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$49,728	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$49,728	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$422,506	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$374,763	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,151	
J.	January and February Obligation	\$63,376	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$63,376	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$92,775	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$92,775	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$371,479	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$329,502	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,293	
J.	January and February Obligation	\$55,722	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$55,722	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$81,571	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$81,571	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$595,462	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$528,175	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,073	
J.	January and February Obligation	\$89,319	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$89,319	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$130,754	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$130,754	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$105,626	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,690	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,038	
J.	January and February Obligation	\$15,844	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,844	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,194	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,194	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$68,168	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$60,465	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,194	
J.	January and February Obligation	\$10,225	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,225	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$14,969	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$14,969	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$249,499	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$221,306	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,211	
J.	January and February Obligation	\$37,425	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,425	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,786	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$54,786	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Project Number / PPN	FL04900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$590,070	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$523,392	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,080	
J.	January and February Obligation	\$88,511	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$88,511	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$129,569	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$129,569	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Project Number / PPN	FL04900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,311	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$61,479	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,616	
J.	January and February Obligation	\$10,397	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,397	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,219	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$15,219	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Project Number / PPN	FL04900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$47,592	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$42,214	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,589	
J.	January and February Obligation	\$7,139	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,139	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,450	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$10,450	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niceville Housing Authority	
B.	Project Number / PPN	FL05200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$356,743	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$316,431	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,846	
J.	January and February Obligation	\$53,512	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$53,512	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$78,334	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$78,334	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milton Housing Authority	
B.	Project Number / PPN	FL05300001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$184,542	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$163,689	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,204	
J.	January and February Obligation	\$27,681	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,681	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,523	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$40,523	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mulberry	
B.	Project Number / PPN	FL05400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$111,761	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$99,132	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,305	
J.	January and February Obligation	\$16,764	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,764	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,541	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$24,541	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$265,776	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$235,743	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,226	
J.	January and February Obligation	\$39,866	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,866	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$58,360	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$58,360	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$203,771	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$180,745	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,310	
J.	January and February Obligation	\$30,566	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,566	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,744	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	<b>\$44,744</b>	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Melbourne Housing Authority	
B.	Project Number / PPN	FL05600000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,077	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$545,573	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,322	
J.	January and February Obligation	\$92,262	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,262	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$135,060	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$135,060	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$311,882	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$276,639	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,266	
J.	January and February Obligation	\$46,782	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,782	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$68,484	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$68,484	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$743,622	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$659,593	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,830	
J.	January and February Obligation	\$111,543	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$111,543	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$163,287	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$163,287	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$663,764	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$588,759	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,316	
J.	January and February Obligation	\$99,565	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$99,565	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$145,751	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$145,751	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$481,809	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$427,365	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,069	
J.	January and February Obligation	\$72,271	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$72,271	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$105,798	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$105,798	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$57,800	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$51,269	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,362	
J.	January and February Obligation	\$8,670	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,670	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,692	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$12,692	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$478,229	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$424,189	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,745	
J.	January and February Obligation	\$71,734	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$71,734	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$105,011	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$105,011	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$84,298	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$74,772	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,155	
J.	January and February Obligation	\$12,645	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,645	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$18,510	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$18,510	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$212,302	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$188,312	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,463	
J.	January and February Obligation	\$31,845	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,845	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$46,618	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$46,618	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$261,051	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$231,552	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,480	
J.	January and February Obligation	\$39,158	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,158	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,322	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$57,322	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$71,403	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$63,334	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,389	
J.	January and February Obligation	\$10,711	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,711	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,678	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$15,678	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$77,081	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$68,371	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,488	
J.	January and February Obligation	\$11,562	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,562	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$16,926	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$16,926	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,018,366	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$903,291	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$376,371	
J.	January and February Obligation	\$152,755	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$152,755	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$223,616	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$223,616	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$261,925	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$232,327	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,803	
J.	January and February Obligation	\$39,289	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,289	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,514	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$57,514	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,858	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,275	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,448	
J.	January and February Obligation	\$3,429	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,429	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,019	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$5,019	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,095,650	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$971,842	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$404,934	
J.	January and February Obligation	\$164,348	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$164,348	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$240,586	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$240,586	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$548,393	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$486,425	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,677	
J.	January and February Obligation	\$82,259	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$82,259	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$120,418	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$120,418	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,315,936	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,167,235	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$486,348	
J.	January and February Obligation	\$197,390	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$197,390	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$288,958	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$288,958	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Project Number / PPN	FL06400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$43,104	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$38,233	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,930	
J.	January and February Obligation	\$6,466	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,466	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,464	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,464	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Macclenny Housing Authority	
B.	Project Number / PPN	FL06500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$214,130	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$189,933	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,139	
J.	January and February Obligation	\$32,120	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$32,120	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$47,019	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$47,019	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$856,153	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$759,408	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,420	
J.	January and February Obligation	\$128,423	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$128,423	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$187,997	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$187,997	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600002019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$271,087	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$240,454	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,189	
J.	January and February Obligation	\$40,663	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$40,663	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$59,526	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$59,526	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600003019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$695,699	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$617,085	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,119	
J.	January and February Obligation	\$104,355	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$104,355	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$152,764	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$152,764	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600004019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$179,531	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$159,244	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,352	
J.	January and February Obligation	\$26,930	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,930	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,422	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$39,422	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600006019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$280,763	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$249,037	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,765	
J.	January and February Obligation	\$42,115	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$42,115	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$61,650	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$61,650	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600007019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$111,600	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$98,989	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,245	
J.	January and February Obligation	\$16,740	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,740	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,505	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$24,505	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600008019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$222,881	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$197,695	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,373	
J.	January and February Obligation	\$33,432	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,432	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$48,941	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$48,941	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Walton Beach Housing Authority	
B.	Project Number / PPN	FL06900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$373,909	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$331,657	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,190	
J.	January and February Obligation	\$56,086	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$56,086	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$82,104	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$82,104	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alachua County Housing Authority	
B.	Project Number / PPN	FL07000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,655,616	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,468,531	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$611,888	
J.	January and February Obligation	\$248,342	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$248,342	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$363,546	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$363,546	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$712,772	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$632,229	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,429	
J.	January and February Obligation	\$106,916	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$106,916	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$156,513	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$156,513	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$113,512	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$100,685	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,952	
J.	January and February Obligation	\$17,027	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,027	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,925	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$24,925	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$207,583	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$184,126	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,719	
J.	January and February Obligation	\$31,138	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,138	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$45,581	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$45,581	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$100,442	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$89,092	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,122	
J.	January and February Obligation	\$15,066	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,066	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,056	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$22,056	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,275,011	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,130,935	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$471,223	
J.	January and February Obligation	\$191,252	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$191,252	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$279,971	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$279,971	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,266,033	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,122,971	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,905	
J.	January and February Obligation	\$189,905	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$189,905	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$278,000	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$278,000	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$601,423	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$533,462	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,276	
J.	January and February Obligation	\$90,214	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$90,214	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$132,062	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$132,062	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$580,618	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$515,008	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,587	
J.	January and February Obligation	\$87,093	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$87,093	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$127,494	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$127,494	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,763	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,225	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,760	
J.	January and February Obligation	\$715	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$715	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,045	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$1,045	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,251	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$26,833	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,180	
J.	January and February Obligation	\$4,538	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,538	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,642	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$6,642	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$43,368	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$38,467	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,028	
J.	January and February Obligation	\$6,505	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,505	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,523	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,523	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$656,774	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$582,559	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,733	
J.	January and February Obligation	\$98,516	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$98,516	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$144,217	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$144,217	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,573	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$546,013	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,505	
J.	January and February Obligation	\$92,336	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,336	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$135,169	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$135,169	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deerfield Beach	
B.	Project Number / PPN	FL08108100119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$220,027	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$195,164	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,318	
J.	January and February Obligation	\$33,004	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,004	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$48,314	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$48,314	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winter Park	
B.	Project Number / PPN	FL08200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$584,035	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$518,039	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,850	
J.	January and February Obligation	\$87,605	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$87,605	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$128,245	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$128,245	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$21,056	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$18,677	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,782	
J.	January and February Obligation	\$3,158	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,158	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,624	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$4,624	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$242,683	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$215,260	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,692	
J.	January and February Obligation	\$36,403	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,403	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,289	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$53,289	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$416,523	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$369,456	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,940	
J.	January and February Obligation	\$62,479	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$62,479	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$91,461	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$91,461	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,019	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$118,875	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,531	
J.	January and February Obligation	\$20,103	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,103	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$29,428	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$29,428	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manatee County Housing Authority	
B.	Project Number / PPN	FL10500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$190,652	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$169,108	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,462	
J.	January and February Obligation	\$28,598	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,598	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,864	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$41,864	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dania Beach Housing Authority	
B.	Project Number / PPN	FL11600071519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,521	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$137,947	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,478	
J.	January and February Obligation	\$23,328	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,328	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,150	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$34,150	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Boca Raton	
B.	Project Number / PPN	FL11900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$230,952	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$204,854	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,356	
J.	January and February Obligation	\$34,643	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,643	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,713	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$50,713	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	FL12500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$101,751	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$90,253	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,605	
J.	January and February Obligation	\$15,263	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,263	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,342	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$22,342	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$384,338	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$340,908	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,045	
J.	January and February Obligation	\$57,651	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$57,651	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$84,394	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$84,394	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$209,731	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$186,031	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,513	
J.	January and February Obligation	\$31,460	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,460	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$46,053	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$46,053	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Hollywood	
B.	Project Number / PPN	FL13600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$304,508	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$270,099	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,541	
J.	January and February Obligation	\$45,676	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,676	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$66,865	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$66,865	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$627,255	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$556,375	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,823	
J.	January and February Obligation	\$94,088	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$94,088	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$137,735	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$137,735	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$45,156	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$40,053	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,689	
J.	January and February Obligation	\$6,773	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,773	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,916	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,916	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe County Housing Authority	
B.	Project Number / PPN	FL14400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$109,018	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$96,699	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,291	
J.	January and February Obligation	\$16,353	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,353	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,938	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,938	