

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,599,748	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,398,820	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$626,360	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$196,576	
M.	Partial February, March, and Partial April Obligation	\$256,258	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$452,834	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$173,526	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$783,542	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$685,129	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$102,721	
M.	Partial February, March, and Partial April Obligation	\$119,073	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$221,794	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$84,992	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$137,124	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,901	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,689	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,980	
M.	Partial February, March, and Partial April Obligation	\$20,835	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$38,815	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,874	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF BALTIMORE CITY	
B.	Project Number / PPN	MD00200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WTMLLD57ELT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$94,334,360	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,485,964	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,935,379	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,912,803	
M.	Partial February, March, and Partial April Obligation	\$15,790,051	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$26,702,854	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,232,525	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$630,982	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$551,731	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,053	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$178,610	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$178,610	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$68,443	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$554,087	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$484,494	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,946	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$156,843	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$156,843	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$60,103	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$110,733	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$96,825	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,356	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$31,345	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$31,345	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,011	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$81,954	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,661	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,088	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$23,199	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,199	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,889	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300001224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$298,751	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$261,228	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,972	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$84,566	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$84,566	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,406	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$704,682	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$616,174	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,909	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$83,602	
M.	Partial February, March, and Partial April Obligation	\$115,870	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$199,472	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$76,437	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$390,670	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$341,602	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$48,461	
M.	Partial February, March, and Partial April Obligation	\$62,124	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$110,585	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$42,377	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$346,660	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$303,120	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,730	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$41,052	
M.	Partial February, March, and Partial April Obligation	\$57,076	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$98,128	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$37,602	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000824D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$115,305	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$100,823	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,146	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$13,594	
M.	Partial February, March, and Partial April Obligation	\$19,045	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$32,639	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$12,507	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000924D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$195,859	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$171,259	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,686	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,499	
M.	Partial February, March, and Partial April Obligation	\$30,942	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$55,441	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$21,245	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$258	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$226	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$702	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$702	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Overfunded to date

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,376,964	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,204,017	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$539,132	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$169,509	
M.	Partial February, March, and Partial April Obligation	\$220,263	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$389,772	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$149,360	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$524,855	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$458,933	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,500	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$60,802	
M.	Partial February, March, and Partial April Obligation	\$87,767	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$148,569	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$56,931	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$723,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$632,600	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$92,063	
M.	Partial February, March, and Partial April Obligation	\$112,726	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$204,789	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$78,475	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,035,981	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$905,862	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$405,625	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$125,038	
M.	Partial February, March, and Partial April Obligation	\$168,213	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$293,251	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$112,374	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600001024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$187,596	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$164,034	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,451	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,400	
M.	Partial February, March, and Partial April Obligation	\$34,702	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$53,102	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$20,349	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600002024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$96,176	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$84,096	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,656	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,339	
M.	Partial February, March, and Partial April Obligation	\$16,885	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$27,224	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$10,432	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600003024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$175,097	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$153,105	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,050	
M.	Partial February, March, and Partial April Obligation	\$31,514	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$49,564	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$18,993	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600004024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$169,609	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$148,306	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,408	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$18,067	
M.	Partial February, March, and Partial April Obligation	\$29,944	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$48,011	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$18,397	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600005024D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$127,539	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$111,520	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,936	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$17,372	
M.	Partial February, March, and Partial April Obligation	\$18,730	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$36,102	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,834	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EKKVX1A3EMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$647,339	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$566,033	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,457	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$79,288	
M.	Partial February, March, and Partial April Obligation	\$103,952	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$183,240	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$70,217	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EKKVX1A3EMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$28,740	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$25,130	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,253	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$8,135	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$8,135	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$3,118	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frostburg	
B.	Project Number / PPN	MD00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	L5TDGY39R877	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$338,072	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$295,610	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,368	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$44,864	
M.	Partial February, March, and Partial April Obligation	\$50,833	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$95,697	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$36,671	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$305,637	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$267,249	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,668	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$41,657	
M.	Partial February, March, and Partial April Obligation	\$44,858	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$86,515	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$33,153	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$190,528	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$166,598	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$24,707	
M.	Partial February, March, and Partial April Obligation	\$29,225	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$53,932	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$20,667	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$443,990	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$388,225	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,839	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$56,990	
M.	Partial February, March, and Partial April Obligation	\$68,689	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$125,679	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,160	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$420,989	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,113	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,833	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$54,881	
M.	Partial February, March, and Partial April Obligation	\$64,287	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$119,168	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$45,665	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glenarden Housing Authority	
B.	Project Number / PPN	MD01100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	LJLEJY562C74	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$297,607	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$260,228	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,524	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Havre De Grace Housing Authority	
B.	Project Number / PPN	MD01200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	E8LUKK1RA2A1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$224,309	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$196,136	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,825	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$23,956	
M.	Partial February, March, and Partial April Obligation	\$39,538	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$63,494	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$24,331	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$67,049	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,628	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$5,975	
M.	Partial February, March, and Partial April Obligation	\$13,004	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,979	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,273	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$298,320	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$260,851	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,833	
M.	Partial February, March, and Partial April Obligation	\$56,611	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$84,444	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$32,359	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$202,573	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$177,130	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,315	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$23,401	
M.	Partial February, March, and Partial April Obligation	\$33,941	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$57,342	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$21,973	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$687,133	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$600,829	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,038	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$269,038	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$433,879	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$379,384	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,880	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$169,880	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$449,732	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$393,246	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$176,087	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500624D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$523,267	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$457,545	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,878	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$204,878	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500724D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$216,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$188,903	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,587	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$84,587	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	College Park Housing Authority	
B.	Project Number / PPN	MD01700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	C2M7GKRDXML1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$568,760	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$497,324	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,691	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$73,987	
M.	Partial February, March, and Partial April Obligation	\$87,010	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$160,997	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$61,694	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,154	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)	\$(10,154.00)	
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Full RAD conversion, zero eligibility in 2024

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisison of Anne Arundel County	
B.	Project Number / PPN	MD01800010324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,128,882	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$987,094	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$441,999	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$131,416	
M.	Partial February, March, and Partial April Obligation	\$188,132	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$319,548	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$122,451	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010524D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$50,347	
M.	Partial February, March, and Partial April Obligation	\$	
N.	Recapture Needed (Will notify the FO)	\$(50,347.00)	
O.	Sum of Obligations minus Recaptures (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$	Full RAD conversion, zero eligibility in 2024

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UKKHV7GT7U27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$52,163	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,611	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,618	
M.	Partial February, March, and Partial April Obligation	\$7,147	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$14,765	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$5,659	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UKKHV7GT7U27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$129,783	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$113,482	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,815	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,217	
M.	Partial February, March, and Partial April Obligation	\$22,520	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$36,737	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$14,078	