| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Annapolis | |
| В | Project Number / PPN | MD00100000218D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,447,224 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,302,502 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$325,626 | |
| J. | January Obligation | \$108,542 | |
| K | Sum of Obligations Jan. (Sum J) | \$108,542 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$217,084 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$217,084 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Annapolis | |
| В | Project Number / PPN | MD00100000418D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$768,314 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$691,483 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$172,871 | |
| J. | January Obligation | \$57,624 | |
| К | Sum of Obligations Jan. (Sum J) | \$57,624 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$115,247 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$115,247 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Annapolis | |
| В | Project Number / PPN | MD00100000518D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$357,039 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$321,335 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$80,334 | |
| J. | January Obligation | \$26,778 | |
| К | Sum of Obligations Jan. (Sum J) | \$26,778 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$53,556 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$53,556 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Annapolis | |
| В | Project Number / PPN | MD00100000618D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$335,302 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$301,772 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$75,443 | |
| J. | January Obligation | \$25,148 | |
| K | Sum of Obligations Jan. (Sum J) | \$25,148 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$50,295 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$50,295 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Annapolis | |
| В | Project Number / PPN | MD00100000718D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$138,540 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$124,686 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$31,172 | |
| J. | January Obligation | \$10,391 | |
| К | Sum of Obligations Jan. (Sum J) | \$10,391 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$20,781 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$20,781 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Annapolis | |
| В | Project Number / PPN | MD00100000918D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$133,925 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$120,533 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$30,133 | |
| J. | January Obligation | \$10,044 | |
| K | Sum of Obligations Jan. (Sum J) | \$10,044 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$20,089 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$20,089 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Annapolis | |
| В | Project Number / PPN | MD00100001018D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$256,066 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$230,459 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$57,615 | |
| J. | January Obligation | \$19,205 | |
| K | Sum of Obligations Jan. (Sum J) | \$19,205 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$38,410 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$38,410 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Annapolis | |
| В | Project Number / PPN | MD00100001118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$111,024 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$99,922 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$24,981 | |
| J. | January Obligation | \$8,327 | |
| К | Sum of Obligations Jan. (Sum J) | \$8,327 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$16,654 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$16,654 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | HOUSING AUTHORITY OF | |
| Α | | BALTIMORE CITY | |
| В | Project Number / PPN | MD00200000118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$77,131,934 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$69,418,741 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$17,354,685 | |
| J. | January Obligation | \$5,784,895 | |
| K | Sum of Obligations Jan. (Sum J) | \$5,784,895 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$11,569,790 | |
| | February & March Funding/Obligation PH OPERATING | | |
| IV | FUND February & March FUNDING DETAILED CALCULATION | \$11,569,790 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Frederick Housing Authority | |
| В | Project Number / PPN | MD00300000118D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$550,954 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$495,859 | |
| Н | Number of Month Funded | 3 | |
| -: | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$123,965 | |
| J. | January Obligation | \$41,322 | |
| K | Sum of Obligations Jan. (Sum J) | \$41,322 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$82,643 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$82,643 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Frederick Housing Authority | |
| В | Project Number / PPN | MD00300000218D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$556,567 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$500,910 | |
| Н | Number of Month Funded | 3 | |
| ı. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$125,228 | |
| J. | January Obligation | \$41,743 | |
| K | Sum of Obligations Jan. (Sum J) | \$41,743 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$83,485 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$83,485 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Frederick Housing Authority | |
| В | Project Number / PPN | MD00300000318D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$298,212 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$268,391 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$67,098 | |
| J. | January Obligation | \$22,366 | |
| K | Sum of Obligations Jan. (Sum J) | \$22,366 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$44,732 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$44,732 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Frederick Housing Authority | |
| В | Project Number / PPN | MD00300000518D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$85,323 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$76,791 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$19,198 | |
| J. | January Obligation | \$6,399 | |
| K | Sum of Obligations Jan. (Sum J) | \$6,399 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$12,799 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$12,799 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|--|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Frederick Housing Authority | |
| В | Project Number / PPN | MD00300000618D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$53,808 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$48,427 | |
| Н | Number of Month Funded | 3 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$12,107 | |
| J. | January Obligation | \$4,036 | |
| K | Sum of Obligations Jan. (Sum J) | \$4,036 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$8,071 | |
| | February & March Funding/Obligation PH OPERATING | 70,071 | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$8,071 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|--|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Frederick Housing Authority | |
| В | Project Number / PPN | MD00300001218D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$195,401 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$175,861 | |
| Н | Number of Month Funded | 3 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$43,965 | |
| J. | January Obligation | \$14,655 | |
| K | Sum of Obligations Jan. (Sum J) | \$14,655 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$29,310 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$29,310 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|-----------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Opprty Com of | |
| | | Montgomery Co | |
| В | Project Number / PPN | MD00451140218D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$558,519 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$502,667 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$125,667 | |
| J. | January Obligation | \$41,889 | |
| К | Sum of Obligations Jan. (Sum J) | \$41,889 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$83,778 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$83,778 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|-----------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Opprty Com of | |
| | | Montgomery Co | |
| В | Project Number / PPN | MD00451141318D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$281,650 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$253,485 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$63,371 | |
| J. | January Obligation | \$21,124 | |
| К | Sum of Obligations Jan. (Sum J) | \$21,124 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$42,247 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$42,247 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Cumberland | |
| В | Project Number / PPN | MD00500000118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$494,790 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$445,311 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$111,328 | |
| J. | January Obligation | \$37,109 | |
| К | Sum of Obligations Jan. (Sum J) | \$37,109 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$74,219 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$74,219 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Cumberland | |
| В | Project Number / PPN | MD00500000318D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$300,230 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$270,207 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$67,552 | |
| J. | January Obligation | \$22,517 | |
| К | Sum of Obligations Jan. (Sum J) | \$22,517 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$45,035 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$45,035 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Cumberland | |
| В | Project Number / PPN | MD00500000418D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$230,802 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$207,722 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$51,931 | |
| J. | January Obligation | \$17,310 | |
| К | Sum of Obligations Jan. (Sum J) | \$17,310 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$34,621 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$34,621 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Cumberland | |
| В | Project Number / PPN | MD00500000518D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$213,390 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$192,051 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$48,013 | |
| J. | January Obligation | \$16,004 | |
| К | Sum of Obligations Jan. (Sum J) | \$16,004 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$32,009 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$32,009 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Cumberland | |
| В | Project Number / PPN | MD00500000818D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$85,949 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$77,354 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$19,339 | |
| J. | January Obligation | \$6,446 | |
| К | Sum of Obligations Jan. (Sum J) | \$6,446 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$12,893 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$12,893 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600000118D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$955,888 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$860,299 | |
| Н | Number of Month Funded | 3 | |
| ı. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$215,075 | |
| J. | January Obligation | \$71,692 | |
| K | Sum of Obligations Jan. (Sum J) | \$71,692 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$143,383 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$143,383 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600000218D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$364,180 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$327,762 | |
| Н | Number of Month Funded | 3 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,941 | |
| J. | January Obligation | \$27,314 | |
| K | Sum of Obligations Jan. (Sum J) | \$27,314 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$54,627 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$54,627 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600000318D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$1,144,832 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,030,349 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$257,587 | |
| J. | January Obligation | \$85,862 | |
| K | Sum of Obligations Jan. (Sum J) | \$85,862 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$171,725 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$171,725 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600000418D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$618,491 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$556,642 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$139,161 | |
| J. | January Obligation | \$46,387 | |
| K | Sum of Obligations Jan. (Sum J) | \$46,387 | |
| | February and March Funding <i>True-Up Calculation</i> (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$92,774 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$92,774 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600001018D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$92,248 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$83,023 | |
| Н | Number of Month Funded | 3 | |
| ٠. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$20,756 | |
| J. | January Obligation | \$6,919 | |
| K | Sum of Obligations Jan. (Sum J) | \$6,919 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$13,837 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$13,837 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600002018D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$52,501 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$47,251 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$11,813 | |
| J. | January Obligation | \$3,938 | |
| K | Sum of Obligations Jan. (Sum J) | \$3,938 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$7,875 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$7,875 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600003018D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$104,486 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$94,037 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$23,509 | |
| J. | January Obligation | \$7,836 | |
| K | Sum of Obligations Jan. (Sum J) | \$7,836 | |
| | February and March Funding <i>True-Up Calculation</i> (Projected | | |
| L. | Funding Minus Sum of Obligations), | 4 | |
| | (I) - (Sum K) | \$15,673 | |
| | February & March Funding/Obligation PH OPERATING | | |
| | FUND February & March FUNDING DETAILED CALCULATION | \$15,673 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|--|-------------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600004018D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$96,238 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$86,614 | |
| Н | Number of Month Funded | 3 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,654 | |
| J. | January Obligation | \$7,218 | |
| К | Sum of Obligations Jan. (Sum J) | \$7,218 | |
| L | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$14,436 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$14,436 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Hagerstown Housing Authority | |
| В | Project Number / PPN | MD00600005018D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$69,073 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$62,166 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$15,542 | |
| J. | January Obligation | \$5,181 | |
| K | Sum of Obligations Jan. (Sum J) | \$5,181 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$10,361 | |
| _ | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$10,361 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Rockville | |
| В | Project Number / PPN | MD00700000118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$530,065 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$477,059 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$119,265 | |
| J. | January Obligation | \$39,755 | |
| К | Sum of Obligations Jan. (Sum J) | \$39,755 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$79,510 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$79,510 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------------------------------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| | | Rockville | |
| В | Project Number / PPN | MD00700000218D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$ | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$ | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January Obligation | \$ | |
| К | Sum of Obligations Jan. (Sum J) | \$ | |
| | February and March Funding True-Up Calculation (Projected | | Formula income exceeds formula |
| L | Funding Minus Sum of Obligations), | | expenses |
| | (I) - (Sum K) | \$ | |
| _ | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$ | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|----------|---|----------------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Frostburg | |
| В | Project Number / PPN | MD00800000118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$248,648 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$223,783 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$55,946 | |
| J. | January Obligation | \$18,649 | |
| K | Sum of Obligations Jan. (Sum J) | \$18,649 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$37,297 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$37,297 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|--------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Housing Authority of Crisfield | |
| В | Project Number / PPN | MD00900000118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$240,389 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$216,350 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$54,088 | |
| J. | January Obligation | \$18,029 | |
| K | Sum of Obligations Jan. (Sum J) | \$18,029 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L. | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$36,059 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$36,059 | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Housing Authority of Crisfield | |
| В | Project Number / PPN | MD00900000218D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$122,720 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$110,448 | |
| Н | Number of Month Funded | 3 | |
| ı. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,612 | |
| J. | January Obligation | \$9,204 | |
| K | Sum of Obligations Jan. (Sum J) | \$9,204 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$18,408 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$18,408 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|--------------------------------|--------|--|
| Line | | | Notes: | |
| Α | PHA Name | Housing Authority of Crisfield | | |
| В | Project Number / PPN | MD00900000318D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$347,817 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$313,035 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$78,259 | | |
| J. | January Obligation | \$26,086 | | |
| K | Sum of Obligations Jan. (Sum J) | \$26,086 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$52,173 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$52,173 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|--------------------------------|--------|--|
| Line | | | Notes: | |
| Α | PHA Name | Housing Authority of Crisfield | | |
| В | Project Number / PPN | MD00900000418D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$312,074 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$280,867 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$70,217 | | |
| J. | January Obligation | \$23,406 | | |
| K | Sum of Obligations Jan. (Sum J) | \$23,406 | | |
| L | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$46,811 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$46,811 | | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Glenarden Housing Authority | |
| В | Project Number / PPN | MD01100000118D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$234,467 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$211,020 | |
| Н | Number of Month Funded | 3 | |
| ٦. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$52,755 | |
| J. | January Obligation | \$17,585 | |
| K | Sum of Obligations Jan. (Sum J) | \$17,585 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$35,170 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$35,170 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Havre De Grace Housing | | |
| | | Authority | | |
| В | Project Number / PPN | MD01200000118D | | |
| C | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$175,355 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$157,820 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$39,455 | | |
| J. | January Obligation | \$13,152 | | |
| К | Sum of Obligations Jan. (Sum J) | \$13,152 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$26,303 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$26,303 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Wicomico County Housing | | |
| | | Authority | | |
| В | Project Number / PPN | MD01400000118D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| E | 2018 Estimate Eligibility | \$367,113 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$330,402 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ١. | Proration" times "Number of Months Funded" (E/12*F*H) | \$82,601 | | |
| J. | January Obligation | \$27,534 | | |
| K | Sum of Obligations Jan. (Sum J) | \$27,534 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$55,067 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| I.V. | FUND February & March FUNDING DETAILED CALCULATION | \$55,067 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Wicomico County Housing | | |
| | | Authority | | |
| В | Project Number / PPN | MD01400000218D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$146,416 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$131,774 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$32,944 | | |
| J. | January Obligation | \$10,981 | | |
| К | Sum of Obligations Jan. (Sum J) | \$10,981 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$21,963 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$21,963 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Wicomico County Housing | | |
| | | Authority | | |
| В | Project Number / PPN | MD01400000518D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$255,616 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$230,054 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$57,514 | | |
| J. | January Obligation | \$19,171 | | |
| К | Sum of Obligations Jan. (Sum J) | \$19,171 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$38,343 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$38,343 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | HOUSING AUTHORITY OF PRINCE | | |
| A | | GEORGES COUNTY | | |
| В | Project Number / PPN | MD01501500218D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$361,619 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$325,457 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$81,364 | | |
| J. | January Obligation | \$27,121 | | |
| K | Sum of Obligations Jan. (Sum J) | \$27,121 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$54,243 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$54,243 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|----------|---|-----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | HOUSING AUTHORITY OF PRINCE | | |
| A | | GEORGES COUNTY | | |
| В | Project Number / PPN | MD01501500318D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| E | 2018 Estimate Eligibility | \$264,618 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$238,156 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$59,539 | | |
| J. | January Obligation | \$19,846 | | |
| К | Sum of Obligations Jan. (Sum J) | \$19,846 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$39,693 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$39,693 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|----------|---|-----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | HOUSING AUTHORITY OF PRINCE | | |
| A | | GEORGES COUNTY | | |
| В | Project Number / PPN | MD01501500418D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$414,985 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$373,487 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ' | Proration" times "Number of Months Funded" (E/12*F*H) | \$93,372 | | |
| J. | January Obligation | \$31,124 | | |
| K | Sum of Obligations Jan. (Sum J) | \$31,124 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$62,248 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$62,248 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | HOUSING AUTHORITY OF PRINCE | | |
| A | | GEORGES COUNTY | | |
| В | Project Number / PPN | MD01501500618D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$302,621 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$272,359 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$68,090 | | |
| J. | January Obligation | \$22,697 | | |
| K | Sum of Obligations Jan. (Sum J) | \$22,697 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$45,393 | | |
| _ | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$45,393 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | HOUSING AUTHORITY OF PRINCE | | |
| A | | GEORGES COUNTY | | |
| В | Project Number / PPN | MD01501500718D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$138,396 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$124,556 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$31,139 | | |
| J. | January Obligation | \$10,380 | | |
| K | Sum of Obligations Jan. (Sum J) | \$10,380 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$20,759 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$20,759 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|--------------------------|--------|--|
| Line | | | Notes: | |
| Α | PHA Name | Elkton Housing Authority | | |
| В | Project Number / PPN | MD01600000118D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$490,024 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$441,022 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$110,256 | | |
| J. | January Obligation | \$36,752 | | |
| K | Sum of Obligations Jan. (Sum J) | \$36,752 | | |
| | February and March Funding <i>True-Up Calculation</i> (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$73,504 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| IV. | FUND February & March FUNDING DETAILED CALCULATION | \$73,504 | | |

| PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | College Park Housing Authority | |
| В | Project Number / PPN | MD01700000118D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$331,614 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$298,453 | |
| Н | Number of Month Funded | 3 | |
| ı. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$74,613 | |
| J. | January Obligation | \$24,871 | |
| K | Sum of Obligations Jan. (Sum J) | \$24,871 | |
| L. | February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K) | \$49,742 | |
| N | February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION | \$49,742 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Commisson of Anne | | |
| | | Arundel County | | |
| В | Project Number / PPN | MD01800010118D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$160,757 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$144,681 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$36,170 | | |
| J. | January Obligation | \$12,057 | | |
| К | Sum of Obligations Jan. (Sum J) | \$12,057 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$24,113 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$24,113 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|---------------------------|--------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Commisson of Anne | |
| | | Arundel County | |
| В | Project Number / PPN | MD01800010218D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,020,102 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$918,092 | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$229,523 | |
| J. | January Obligation | \$76,508 | |
| К | Sum of Obligations Jan. (Sum J) | \$76,508 | |
| | February and March Funding True-Up Calculation (Projected | | |
| L | Funding Minus Sum of Obligations), | | |
| | (I) - (Sum K) | \$153,015 | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$153,015 | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Commisson of Anne | | |
| | | Arundel County | | |
| В | Project Number / PPN | MD01800010318D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$694,260 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$624,834 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$156,209 | | |
| J. | January Obligation | \$52,070 | | |
| К | Sum of Obligations Jan. (Sum J) | \$52,070 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$104,139 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$104,139 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Commisson of Anne | | |
| | | Arundel County | | |
| В | Project Number / PPN | MD01800010418D | | |
| C | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$592,374 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$533,137 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$133,284 | | |
| J. | January Obligation | \$44,428 | | |
| K | Sum of Obligations Jan. (Sum J) | \$44,428 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$88,856 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$88,856 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Commisson of Anne | | |
| A | | Arundel County | | |
| В | Project Number / PPN | MD01800010518D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$285,548 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$256,993 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$64,248 | | |
| J. | January Obligation | \$21,416 | | |
| K | Sum of Obligations Jan. (Sum J) | \$21,416 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$42,832 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| IV | FUND February & March FUNDING DETAILED CALCULATION | \$42,832 | | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------------------------------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the Town of | |
| | | Easton | |
| В | Project Number / PPN | MD01900000118D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$ | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$ | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January Obligation | \$ | |
| K | Sum of Obligations Jan. (Sum J) | \$ | |
| | February and March Funding True-Up Calculation (Projected | | Formula income exceeds formula |
| L | Funding Minus Sum of Obligations), | | expenses |
| | (I) - (Sum K) | \$ | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$ | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|----------------------------------|--------------------------------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of the Town of | |
| | | Easton | |
| В | Project Number / PPN | MD01900000218D | |
| С | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$ | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$ | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January Obligation | \$ | |
| K | Sum of Obligations Jan. (Sum J) | \$ | |
| | February and March Funding True-Up Calculation (Projected | | Formula income exceeds formula |
| L | Funding Minus Sum of Obligations), | | expenses |
| | (I) - (Sum K) | \$ | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$ | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | |
|------|---|---------------------------------|--------------------------------|
| Line | | | Notes: |
| ^ | PHA Name | Housing Authority of St. Mary's | |
| | | County, MD | |
| В | Project Number / PPN | MD02100000318D | |
| C | Funding for Month(s) of | February and March | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$ | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$ | |
| Н | Number of Month Funded | 3 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '· | Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January Obligation | \$ | |
| К | Sum of Obligations Jan. (Sum J) | \$ | |
| | February and March Funding True-Up Calculation (Projected | | Formula income exceeds formula |
| L | Funding Minus Sum of Obligations), | | expenses |
| | (I) - (Sum K) | \$ | |
| | February & March Funding/Obligation PH OPERATING | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$ | |

| | PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION | | | |
|------|---|-------------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of Allegany | | |
| ^ | | County | | |
| В | Project Number / PPN | MD0300000118D | | |
| С | Funding for Month(s) of | February and March | | |
| D | Project Status (Active/Deleted) | Active | | |
| Е | 2018 Estimate Eligibility | \$81,288 | | |
| F | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$73,159 | | |
| Н | Number of Month Funded | 3 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| l . | Proration" times "Number of Months Funded" (E/12*F*H) | \$18,290 | | |
| J. | January Obligation | \$6,097 | | |
| K | Sum of Obligations Jan. (Sum J) | \$6,097 | | |
| | February and March Funding True-Up Calculation (Projected | | | |
| L. | Funding Minus Sum of Obligations), | | | |
| | (I) - (Sum K) | \$12,193 | | |
| | February & March Funding/Obligation PH OPERATING | | | |
| N | FUND February & March FUNDING DETAILED CALCULATION | \$12,193 | | |