| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| A. | PHA Name | Housing Authority of the City of | | |
| А. | | Annapolis | | |
| В. | Project Number / PPN | MD00100000219D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$1,339,119 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$1,205,207 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢200.958 | | |
| - | (E/12*F*H) | \$200,868 | | |
| J. | January Obligation | \$200,868 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$200,868 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Annapolis | | | |
| В. | Project Number / PPN | MD00100000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$679,407 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$611,466 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$101,911 | | | |
| J. | January Obligation | \$101,911 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$101,911 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Δ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Annapolis | | | |
| В. | Project Number / PPN | MD00100000519D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$354,482 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$319,034 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$53,172 | | | |
| J. | January Obligation | \$53,172 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$53,172 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Annapolis | | | |
| В. | Project Number / PPN | MD0010000619D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$345,610 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$311,049 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$51,842 | | | |
| J. | January Obligation | \$51,842 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$51,842 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Annapolis | | | |
| В. | Project Number / PPN | MD00100000719D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$150,888 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$135,799 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$22,633 | | | |
| J. | January Obligation | \$22,633 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$22,633 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Annapolis | | | |
| В. | Project Number / PPN | MD0010000919D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$146,936 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$132,242 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$22,040 | | | |
| J. | January Obligation | \$22,040 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$22,040 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Annapolis | | | |
| В. | Project Number / PPN | MD00100001019D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$215,903 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$194,313 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$32,386 | | | |
| J. | January Obligation | \$32,386 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$32,386 | | | |

| | _ | | | | |
|------|---|----------------------------------|--------|--|--|
| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Annapolis | | | |
| В. | Project Number / PPN | MD00100001119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$123,254 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$110,929 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$18,488 | | | |
| J. | January Obligation | \$18,488 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$18,488 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | HOUSING AUTHORITY OF | | | |
| A. | | BALTIMORE CITY | | | |
| В. | Project Number / PPN | MD00200000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$75,348,681 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$67,813,813 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$11,302,302 | | | |
| J. | January Obligation | \$11,302,302 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$11,302,302 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Frederick Housing Authority | | | |
| В. | Project Number / PPN | MD00300000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$547,066 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$492,359 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$82,060 | | | |
| J. | January Obligation | \$82,060 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$82,060 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Frederick Housing Authority | | | |
| В. | Project Number / PPN | MD0030000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$513,590 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$462,231 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$77,039 | | | |
| J. | January Obligation | \$77,039 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$77,039 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Frederick Housing Authority | | | |
| В. | Project Number / PPN | MD0030000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$438,726 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$394,853 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$65,809 | | | |
| J. | January Obligation | \$65,809 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$65,809 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|-----------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Frederick Housing Authority | | |
| В. | Project Number / PPN | MD0030000519D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| E. | 2019 Estimate Eligibility | \$93,510 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$84,159 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,027 | | |
| J. | January Obligation | \$14,027 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,027 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Frederick Housing Authority | | | |
| В. | Project Number / PPN | MD0030000619D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$60,409 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$54,368 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$9,061 | | | |
| J. | January Obligation | \$9,061 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | ¢0.061 | | | |
| | DETAILED CALCULATION | \$9,061 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|-----------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Frederick Housing Authority | | |
| В. | Project Number / PPN | MD00300001219D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$205,761 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$185,185 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$30,864 | | |
| J. | January Obligation | \$30,864 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$30,864 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Frederick Housing Authority | | | |
| В. | Project Number / PPN | MD00300001519D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$2,595 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$2,336 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$389 | | | |
| J. | January Obligation | \$389 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$389 | | | |
| | DETAILED CALCOLATION | \$389 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-----------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Opprty Com of | | | |
| Α. | | Montgomery Co | | | |
| В. | Project Number / PPN | MD00451140219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$563,338 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$507,004 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$84,501 | | | |
| J. | January Obligation | \$84,501 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$84,501 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Cumberland | | | |
| В. | Project Number / PPN | MD00500000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$523,695 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$471,326 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$78,554 | | | |
| J. | January Obligation | \$78,554 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$78,554 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Cumberland | | | |
| В. | Project Number / PPN | MD00500000319D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$274,366 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$246,929 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$41,155 | | | |
| J. | January Obligation | \$41,155 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$41,155 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Cumberland | | | |
| В. | Project Number / PPN | MD00500000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$239,193 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$215,274 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$35,879 | | | |
| J. | January Obligation | \$35,879 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$35,879 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Cumberland | | | |
| В. | Project Number / PPN | MD00500000519D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$226,838 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$204,154 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$34,026 | | | |
| J. | January Obligation | \$34,026 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$34,026 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Cumberland | | | |
| В. | Project Number / PPN | MD0050000819D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$83,232 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$74,909 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$12,485 | | | |
| J. | January Obligation | \$12,485 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$12,485 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Hagerstown Housing Authority | | | |
| В. | Project Number / PPN | MD00600000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$979,460 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$881,514 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$146,919 | | | |
| J. | January Obligation | \$146,919 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$146,919 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Hagerstown Housing Authority | | | |
| В. | Project Number / PPN | MD00600000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$330,015 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$297,014 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$49,502 | | | |
| J. | January Obligation | \$49,502 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | ¢40 502 | | | |
| | DETAILED CALCULATION | \$49,502 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Hagerstown Housing Authority | | | |
| В. | Project Number / PPN | MD0060000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$1,145,552 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$1,030,997 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$171,833 | | | |
| J. | January Obligation | \$171,833 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$171,833 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Hagerstown Housing Authority | | | |
| В. | Project Number / PPN | MD00600000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$598,802 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$538,922 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$89,820 | | | |
| J. | January Obligation | \$89,820 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | ¢00,000 | | | |
| | | \$89,820 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Hagerstown Housing Authority | | |
| В. | Project Number / PPN | MD00600001019D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$97,980 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$88,182 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,697 | | |
| J. | January Obligation | \$14,697 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | ¢14.007 | | |
| | DETAILED CALCOLATION | \$14,697 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Hagerstown Housing Authority | | |
| В. | Project Number / PPN | MD00600002019D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$62,253 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$56,028 | | |
| Н. | Number of Month Funded | 2 | | |
| ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$9,338 | | |
| J. | January Obligation | \$9,338 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$9,338 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Hagerstown Housing Authority | | | |
| В. | Project Number / PPN | MD00600003019D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$110,062 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$99,056 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,509 | | | |
| J. | January Obligation | \$16,509 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$16,509 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Hagerstown Housing Authority | | |
| В. | Project Number / PPN | MD00600004019D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$99,350 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$89,415 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,903 | | |
| J. | January Obligation | \$14,903 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,903 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Hagerstown Housing Authority | | | |
| В. | Project Number / PPN | MD00600005019D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$73,266 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$65,939 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | 4 40.000 | | | |
| | (E/12*F*H) | \$10,990 | | | |
| J. | January Obligation | \$10,990 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$10,990 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Rockville | | | |
| В. | Project Number / PPN | MD00700000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$610,670 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$549,603 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$91,601 | | | |
| J. | January Obligation | \$91,601 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$91,601 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ٨ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Rockville | | | |
| В. | Project Number / PPN | MD0070000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$7,992 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$7,193 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$1,199 | | | |
| J. | January Obligation | \$1,199 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| l . | DETAILED CALCULATION | \$1,199 | | | |

| _ | _ | | | | |
|------|---|----------------------------------|--------|--|--|
| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
| Line | | | Notes: | | |
| ٨ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Frostburg | | | |
| в. | Project Number / PPN | MD00800000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$291,899 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$262,709 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| ١. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$43,785 | | | |
| J. | January Obligation | \$43,785 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$43,785 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Authority of Crisfield | | |
| В. | Project Number / PPN | MD0090000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| E. | 2019 Estimate Eligibility | \$252,386 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$227,147 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,858 | | |
| J. | January Obligation | \$37,858 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,858 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Authority of Crisfield | | |
| В. | Project Number / PPN | MD0090000219D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| E. | 2019 Estimate Eligibility | \$136,606 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$122,945 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$20,491 | | |
| J. | January Obligation | \$20,491 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$20,491 | | |
| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|--------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of Crisfield | | | |
| В. | Project Number / PPN | MD0090000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$375,220 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$337,698 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,283 | | | |
| J. | January Obligation | \$56,283 | | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$56,283 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|--------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of Crisfield | | | |
| В. | Project Number / PPN | MD00900000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$335,250 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$301,725 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | ¢50.288 | | | |
| J. | January Obligation | \$50,288 \$50,288 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$50,288 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | | |
|------|--|-----------------------------|--|--|--|--|
| Line | | | | | | |
| Α. | PHA Name | Glenarden Housing Authority | | | | |
| В. | Project Number / PPN | MD01100000119D | | | | |
| C. | Funding for Month(s) of | January and February | | | | |
| D. | Project Status (Active/Deleted) | Active | | | | |
| Ε. | 2019 Estimate Eligibility | \$234,550 | | | | |
| F. | Interim Proration Funding Cycle | 90% | | | | |
| G. | Prorated Eligibility | \$211,095 | | | | |
| Н. | Number of Month Funded | 2 | | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,183 | | | | |
| J. | January Obligation | \$35,183 | | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$35,183 | | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Havre De Grace Housing | | | |
| А. | | Authority | | | |
| В. | Project Number / PPN | MD01200000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$153,954 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$138,559 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$23,093 | | | |
| J. | January Obligation | \$23,093 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$23,093 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Wicomico County Housing | | | |
| А. | | Authority | | | |
| В. | Project Number / PPN | MD01400000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$266,176 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$239,558 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$39,926 | | | |
| J. | January Obligation | \$39,926 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$39,926 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Wicomico County Housing | | | |
| А. | | Authority | | | |
| В. | Project Number / PPN | MD01400000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$169,853 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$152,868 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$25,478 | | | |
| J. | January Obligation | \$25,478 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$25,478 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Wicomico County Housing | | | |
| Α. | | Authority | | | |
| В. | Project Number / PPN | MD01400000519D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$251,253 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$226,128 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$37,688 | | | |
| J. | January Obligation | \$37,688 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$37,688 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-----------------------|--------|--|--|
| Line | | | Notes: | | |
| Δ | PHA Name | HOUSING AUTHORITY OF | | | |
| Α. | | PRINCE GEORGES COUNTY | | | |
| В. | Project Number / PPN | MD01501500219D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$483,661 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$435,295 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$72,549 | | | |
| J. | January Obligation | \$72,549 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$72,549 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-----------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | HOUSING AUTHORITY OF | | | |
| Α. | | PRINCE GEORGES COUNTY | | | |
| В. | Project Number / PPN | MD01501500319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$281,996 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$253,796 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$42,299 | | | |
| J. | January Obligation | \$42,299 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$42,299 | | | |

| Line | Line PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION Notes: | | | | | |
|------|--|-----------------------|--|--|--|--|
| _ | PHA Name | HOUSING AUTHORITY OF | | | | |
| A. | | PRINCE GEORGES COUNTY | | | | |
| В. | Project Number / PPN | MD01501500419D | | | | |
| С. | Funding for Month(s) of | January and February | | | | |
| D. | Project Status (Active/Deleted) | Active | | | | |
| E. | 2019 Estimate Eligibility | \$275,258 | | | | |
| F. | Interim Proration Funding Cycle | 90% | | | | |
| G. | Prorated Eligibility | \$247,732 | | | | |
| Н. | Number of Month Funded | 2 | | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$41,289 | | | | |
| J. | January Obligation | \$41,289 | | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$41,289 | | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-----------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | HOUSING AUTHORITY OF | | | |
| Α. | | PRINCE GEORGES COUNTY | | | |
| В. | Project Number / PPN | MD01501500619D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$364,577 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$328,119 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$54,687 | | | |
| J. | January Obligation | \$54,687 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$54,687 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-----------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | HOUSING AUTHORITY OF | | | |
| А. | | PRINCE GEORGES COUNTY | | | |
| В. | Project Number / PPN | MD01501500719D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$139,126 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$125,213 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$20,869 | | | |
| J. | January Obligation | \$20,869 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$20,869 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Elkton Housing Authority | | |
| В. | Project Number / PPN | MD01600000119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$459,882 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$413,894 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$68,982 | | |
| J. | January Obligation | \$68,982 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$68,982 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | College Park Housing Authority | | |
| В. | Project Number / PPN | MD01700000119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$385,807 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$347,226 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$57,871 | | |
| J. | January Obligation | \$57,871 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | ¢E7 071 | | |
| | | \$57,871 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Commisson of Anne | | |
| А. | | Arundel County | | |
| В. | Project Number / PPN | MD01800010219D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$1,073,361 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$966,025 | | |
| Н. | Number of Month Funded | 2 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$161,004 | | |
| J. | January Obligation | \$161,004 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$161,004 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Commisson of Anne | | |
| А. | | Arundel County | | |
| В. | Project Number / PPN | MD01800010319D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$789,309 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$710,378 | | |
| Н. | Number of Month Funded | 2 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$118,396 | | |
| J. | January Obligation | \$118,396 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$118,396 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|---|---------------------------|--------|--|
| Line | | | Notes: | |
| • | PHA Name | Housing Commisson of Anne | | |
| Α. | | Arundel County | | |
| В. | Project Number / PPN | MD01800010519D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$310,617 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$279,555 | | |
| Н. | Number of Month Funded | 2 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$46,593 | | |
| J. | January Obligation | \$46,593 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$46,593 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|---|-------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Authority of Allegany | | |
| А. | | County | | |
| В. | Project Number / PPN | MD0300000119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$126,159 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$113,543 | | |
| Н. | Number of Month Funded | 2 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$18,924 | | |
| J. | January Obligation | \$18,924 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$18,924 | | |