

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,436,600	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,368,074	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,012	
J.	January and February Obligation	\$228,012	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$228,012	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$658,015	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$626,628	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,438	
J.	January and February Obligation	\$104,438	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$104,438	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$386,934	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$368,477	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,413	
J.	January and February Obligation	\$61,413	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$61,413	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$139,308	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$132,663	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,111	
J.	January and February Obligation	\$22,111	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,111	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$143,663	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$136,810	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,802	
J.	January and February Obligation	\$22,802	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,802	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100001021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$297,346	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$283,163	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,194	
J.	January and February Obligation	\$47,194	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,194	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100001121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$140,804	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$134,088	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,348	
J.	January and February Obligation	\$22,348	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,348	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF BALTIMORE CITY	
B.	Project Number / PPN	MD00200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$73,853,733	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$70,330,910	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,721,818	
J.	January and February Obligation	\$11,721,818	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,721,818	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$546,972	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$520,881	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,814	
J.	January and February Obligation	\$86,814	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$86,814	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$571,561	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$544,298	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,716	
J.	January and February Obligation	\$90,716	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$90,716	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$95,381	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$90,831	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,139	
J.	January and February Obligation	\$15,139	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,139	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$118,422	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$112,773	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,796	
J.	January and February Obligation	\$18,796	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,796	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$74,219	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$70,679	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,780	
J.	January and February Obligation	\$11,780	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,780	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300001221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$217,472	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$207,099	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,517	
J.	January and February Obligation	\$34,517	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,517	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$563,995	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$537,092	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,515	
J.	January and February Obligation	\$89,515	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$89,515	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$318,777	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$303,571	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,595	
J.	January and February Obligation	\$50,595	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$50,595	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$263,890	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$251,302	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,884	
J.	January and February Obligation	\$41,884	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$41,884	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$96,796	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$92,179	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,363	
J.	January and February Obligation	\$15,363	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,363	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$154,336	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$146,974	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,496	
J.	January and February Obligation	\$24,496	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,496	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,151,237	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,096,323	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,721	
J.	January and February Obligation	\$182,721	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$182,721	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$443,627	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$422,466	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,411	
J.	January and February Obligation	\$70,411	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,411	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,277,056	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,216,140	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,690	
J.	January and February Obligation	\$202,690	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$202,690	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$832,516	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$792,805	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,134	
J.	January and February Obligation	\$132,134	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$132,134	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600001021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$131,041	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$124,790	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,798	
J.	January and February Obligation	\$20,798	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,798	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600002021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$66,508	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$63,336	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,556	
J.	January and February Obligation	\$10,556	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,556	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600003021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$133,182	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$126,829	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,138	
J.	January and February Obligation	\$21,138	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,138	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600004021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$123,015	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$117,147	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,525	
J.	January and February Obligation	\$19,525	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,525	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600005021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$109,978	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$104,732	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,455	
J.	January and February Obligation	\$17,455	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,455	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$521,850	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$496,958	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,826	
J.	January and February Obligation	\$82,826	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,826	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$7,547	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$7,187	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,198	
J.	January and February Obligation	\$1,198	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,198	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frostburg	
B.	Project Number / PPN	MD00800000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$289,745	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$275,924	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,987	
J.	January and February Obligation	\$45,987	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$45,987	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$290,891	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$277,015	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,169	
J.	January and February Obligation	\$46,169	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$46,169	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$179,117	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$170,573	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,429	
J.	January and February Obligation	\$28,429	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,429	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$454,880	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$433,182	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,197	
J.	January and February Obligation	\$72,197	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$72,197	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$415,628	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$395,803	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,967	
J.	January and February Obligation	\$65,967	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$65,967	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glenarden Housing Authority	
B.	Project Number / PPN	MD01100000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$299,416	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$285,134	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,522	
J.	January and February Obligation	\$47,522	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,522	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Havre De Grace Housing Authority	
B.	Project Number / PPN	MD01200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$152,189	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$144,930	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,155	
J.	January and February Obligation	\$24,155	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,155	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$68,128	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$64,878	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,813	
J.	January and February Obligation	\$10,813	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,813	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$199,009	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$189,516	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,586	
J.	January and February Obligation	\$31,586	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,586	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$206,583	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$196,729	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,788	
J.	January and February Obligation	\$32,788	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,788	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$418,064	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$398,122	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,354	
J.	January and February Obligation	\$66,354	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,354	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$272,270	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$259,283	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,214	
J.	January and February Obligation	\$43,214	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,214	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$242,045	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$230,499	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,417	
J.	January and February Obligation	\$38,417	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,417	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$372,868	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$355,082	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,180	
J.	January and February Obligation	\$59,180	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,180	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$141,749	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$134,988	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,498	
J.	January and February Obligation	\$22,498	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,498	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elkton Housing Authority	
B.	Project Number / PPN	MD01600000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$244,511	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$232,848	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,808	
J.	January and February Obligation	\$38,808	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,808	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	College Park Housing Authority	
B.	Project Number / PPN	MD01700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$444,196	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$423,008	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,501	
J.	January and February Obligation	\$70,501	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,501	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$248,187	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$236,348	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,391	
J.	January and February Obligation	\$39,391	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,391	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$790,104	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$752,416	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,403	
J.	January and February Obligation	\$125,403	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$125,403	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$329,706	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$313,979	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,330	
J.	January and February Obligation	\$52,330	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,330	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$27,240	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$25,941	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,324	
J.	January and February Obligation	\$4,324	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,324	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$74,577	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$71,020	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,837	
J.	January and February Obligation	\$11,837	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,837	