

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,584,893	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,505,648	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,635	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$318,635	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$318,635	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$318,635	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$682,688	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$648,554	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$137,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,251	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$137,251	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$74,929	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,183	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,064	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,064	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,064	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$383,381	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$364,212	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,077	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,077	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,077	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,077	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$133,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,139	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,906	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,906	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,906	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF BALTIMORE CITY	
B.	Project Number / PPN	MD00200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WTMLLD57ELT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,409,343	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,488,876	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,763,827	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,763,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,763,827	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,763,827	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$626,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$595,185	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,957	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$125,957	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$125,957	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$125,957	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$607,651	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,268	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,165	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,165	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,165	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,165	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$116,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,907	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,471	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,471	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,203	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$85,693	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,135	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,135	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JHF8GRHHNKY4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$256,660	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$243,827	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,600	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$51,600	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,600	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$51,600	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$643,199	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$611,039	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,312	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$129,312	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,312	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$129,312	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$337,444	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$320,572	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,842	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,842	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,842	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,842	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,409	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,039	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,782	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,782	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,782	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$95,044	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$90,292	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,108	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,108	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$133,145	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,488	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,768	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,768	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,768	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,768	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,991	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,741	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,003	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,003	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,003	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,003	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,390,624	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,321,093	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,578	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$279,578	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$279,578	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$279,578	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$478,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$454,359	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,154	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$96,154	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,154	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$96,154	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$810,095	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$769,590	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,866	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$162,866	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,866	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$162,866	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$895,422	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$850,651	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$180,020	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$180,020	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$180,020	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,638	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,706	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,893	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,893	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$84,039	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,837	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,896	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,896	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,896	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,929	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$175,683	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,179	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,179	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,179	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600004023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$196,777	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,938	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,561	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,561	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,561	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,561	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600005023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,444	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,124	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,124	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,124	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EKKVX1A3EMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$580,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$551,292	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,668	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,668	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,668	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,668	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EKKVX1A3EMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,295	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,080	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$863	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$863	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$863	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$863	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frostburg	
B.	Project Number / PPN	MD00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L5TDGY39R877	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$371,170	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$352,612	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,622	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,622	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,622	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,622	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$281,779	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$267,690	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,650	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,650	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,650	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$172,003	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,403	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,580	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,580	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,580	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,580	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$422,297	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$401,182	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,901	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$84,901	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,901	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$84,901	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$390,040	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$370,538	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,416	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$78,416	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,416	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$78,416	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glenarden Housing Authority	
B.	Project Number / PPN	MD01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LJLEJY562C74	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$290,902	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$276,357	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,484	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,484	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,484	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Havre De Grace Housing Authority	
B.	Project Number / PPN	MD01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E8LUKK1RA2A1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$188,299	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,884	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,857	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,857	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,857	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,857	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,476	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,952	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,148	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,148	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,148	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,148	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,767	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,879	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,781	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,781	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,781	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,781	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$164,459	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,236	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,064	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,064	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,064	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$610,623	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$580,092	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,763	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,763	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,763	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,228	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$289,967	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,365	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,365	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,365	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,365	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,375	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,853	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,853	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,853	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,853	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$414,665	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$393,932	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,366	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,366	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,366	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,366	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JFL2XXBAGBK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$162,069	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,966	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,583	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,583	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,583	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,583	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	College Park Housing Authority	
B.	Project Number / PPN	MD01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2M7GKRDXML1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$468,144	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$444,737	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,118	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$94,118	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,118	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$94,118	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisison of Anne Arundel County	
B.	Project Number / PPN	MD01800010223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$222,182	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,073	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,669	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,669	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,669	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commission of Anne Arundel County	
B.	Project Number / PPN	MD01800010323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,067,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,013,853	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,558	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$214,558	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,558	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$214,558	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisison of Anne Arundel County	
B.	Project Number / PPN	MD01800010523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$382,419	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$363,298	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,884	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,884	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,884	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$76,884	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UKKHV7GT7U27	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,520	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,544	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,945	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,945	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,945	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,945	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UKKHV7GT7U27	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,303	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$81,038	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,150	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,150	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,150	