

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,699,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,485,855	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,576	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$196,576	
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)	\$196,576	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$196,576	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$887,963	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$776,437	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,721	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$102,721	
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)	\$102,721	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$102,721	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CCWTQZMSKTT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$155,426	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$135,905	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,980	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,980	
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)	\$17,980	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,980	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF BALTIMORE CITY	
B.	Project Number / PPN	MD00200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WTMLLD57ELT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$94,334,360	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,486,193	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,912,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,912,803	
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)	\$10,912,803	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,912,803	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHF8GRHHNKY4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$681,593	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$595,987	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,848	
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)	\$78,848	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$78,848	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHF8GRHHNKY4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$642,630	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$561,917	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,341	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,341	
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)	\$74,341	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,341	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHF8GRHHNKY4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$117,953	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,138	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,645	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,645	
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)	\$13,645	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,645	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHF8GRHHNKY4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,094	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,150	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,001	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,001	
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)	\$11,001	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,001	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JHF8GRHHNKY4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$285,691	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$249,809	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,049	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,049	
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)	\$33,049	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,049	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$722,684	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$631,917	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,602	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,602	
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)	\$83,602	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$83,602	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$418,918	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$366,303	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,461	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,461	
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)	\$48,461	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,461	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$354,867	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$310,297	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,052	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,052	
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)	\$41,052	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,052	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$117,508	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$102,749	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,594	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,594	
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)	\$13,594	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,594	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$211,779	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$185,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,499	
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)	\$24,499	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,499	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MBM5RB16J3E9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$6,065	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,303	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$702	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$702	
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)	\$702	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$702	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,465,300	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,281,262	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,509	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$169,509	
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)	\$169,509	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$169,509	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$525,591	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$459,578	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,802	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,802	
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)	\$60,802	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,802	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$795,824	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$695,870	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,063	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$92,063	
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)	\$92,063	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$92,063	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,080,873	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$945,118	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,038	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$125,038	
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)	\$125,038	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$125,038	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$159,060	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$139,082	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,400	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,400	
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)	\$18,400	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,400	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$89,373	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$78,148	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,339	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,339	
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)	\$10,339	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,339	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$156,030	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$136,433	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,050	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,050	
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)	\$18,050	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,050	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$156,180	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$136,564	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,067	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,067	
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)	\$18,067	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,067	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600005024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KN6BUMQJLUR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$150,166	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$131,306	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,372	
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)	\$17,372	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,372	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EKKVX1A3EMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$685,398	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$599,314	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,288	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,288	
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)	\$79,288	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,288	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EKKVX1A3EMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
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)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frostburg	
B.	Project Number / PPN	MD00800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L5TDGY39R877	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$387,822	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$339,112	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,864	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,864	
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)	\$44,864	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,864	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$360,096	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$314,869	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,657	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,657	
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)	\$41,657	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,657	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$213,577	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$186,752	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,707	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,707	
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)	\$24,707	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,707	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$492,642	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$430,767	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,990	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,990	
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)	\$56,990	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,990	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TWMLJCQAMKW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$474,413	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$414,828	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,881	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,881	
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)	\$54,881	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,881	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glenarden Housing Authority	
B.	Project Number / PPN	MD01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LJLEJY562C74	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$379,850	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$332,142	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,942	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,942	
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)	\$43,942	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,942	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Havre De Grace Housing Authority	
B.	Project Number / PPN	MD01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E8LUKK1RA2A1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$207,081	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$181,072	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,956	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,956	
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)	\$23,956	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,956	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$51,651	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,164	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,975	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,975	
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)	\$5,975	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,975	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$240,597	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$210,379	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,833	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,833	
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)	\$27,833	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,833	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TLNUUNJTGLD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$202,287	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$176,880	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,401	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,401	
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)	\$23,401	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,401	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JFL2XXBAGBK5	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$809,017	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$707,406	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,589	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,589	
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)	\$93,589	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,589	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JFL2XXBAGBK5	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$521,738	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$456,209	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,356	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,356	
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)	\$60,356	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,356	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JFL2XXBAGBK5	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$500,126	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$437,311	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,856	
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)	\$57,856	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,856	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JFL2XXBAGBK5	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$495,540	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$433,301	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,325	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,325	
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)	\$57,325	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,325	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JFL2XXBAGBK5	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$224,789	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$196,556	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,004	
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)	\$26,004	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,004	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	College Park Housing Authority	
B.	Project Number / PPN	MD01700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2M7GKRDXML1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$639,570	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$559,242	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,987	
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)	\$73,987	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,987	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$87,775	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,751	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,154	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,154	
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)	\$10,154	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,154	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,136,010	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$993,330	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,416	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$131,416	
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)	\$131,416	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$131,416	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ49EFBLCF19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$435,216	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,554	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,347	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,347	
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)	\$50,347	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,347	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKKHV7GT7U27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$65,853	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$57,582	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,618	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,618	
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)	\$7,618	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,618	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKKHV7GT7U27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$122,896	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$107,461	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,217	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,217	
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)	\$14,217	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,217	