

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,485,542	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,426,120	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$475,373	
L.	January and February Obligation	\$228,012	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$247,361	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$247,361	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$247,361	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$683,439	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$656,101	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$218,700	
L.	January and February Obligation	\$104,438	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$114,262	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$114,262	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,262	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$346,750	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$332,880	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,960	
L.	January and February Obligation	\$61,413	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$49,547	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$49,547	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,547	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$121,084	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$116,241	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,747	
L.	January and February Obligation	\$22,111	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,636	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,636	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,636	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$149,835	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$143,842	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,947	
L.	January and February Obligation	\$22,802	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,145	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,145	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$311,440	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$298,982	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,661	
L.	January and February Obligation	\$47,194	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,467	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,467	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,467	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Annapolis	
B.	Project Number / PPN	MD00100001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077409530	
E.	TINS Number	526001393	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$142,790	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,078	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,693	
L.	January and February Obligation	\$22,348	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,345	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,345	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,345	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF BALTIMORE CITY	
B.	Project Number / PPN	MD00200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	035653435	
E.	TINS Number	526001394	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$73,853,733	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$70,899,584	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,633,195	
L.	January and February Obligation	\$11,721,818	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,911,377	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,911,377	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,911,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042362850	
E.	TINS Number	526001395	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$568,830	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$546,077	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,026	
L.	January and February Obligation	\$86,814	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$95,212	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$95,212	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,212	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042362850	
E.	TINS Number	526001395	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$596,737	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$572,868	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,956	
L.	January and February Obligation	\$90,716	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$100,240	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$100,240	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,240	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042362850	
E.	TINS Number	526001395	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and February Obligation	\$15,139	
M.	Needed to be Process Repayment (Will notify the FO)	\$-15,139	
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042362850	
E.	TINS Number	526001395	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$120,682	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$115,855	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,618	
L.	January and February Obligation	\$18,796	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,822	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,822	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,822	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042362850	
E.	TINS Number	526001395	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$79,488	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$76,308	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,436	
L.	January and February Obligation	\$11,780	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,656	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,656	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,656	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederick Housing Authority	
B.	Project Number / PPN	MD00300001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042362850	
E.	TINS Number	526001395	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$223,958	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$215,000	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,667	
L.	January and February Obligation	\$34,517	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$37,150	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$37,150	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,150	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198539363	
E.	TINS Number	526003015	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$580,745	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$557,515	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,838	
L.	January and February Obligation	\$89,515	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$96,323	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$96,323	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,323	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198539363	
E.	TINS Number	526003015	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$334,326	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$320,953	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,984	
L.	January and February Obligation	\$50,595	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,389	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,389	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198539363	
E.	TINS Number	526003015	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$279,673	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$268,486	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,495	
L.	January and February Obligation	\$41,884	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,611	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,611	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,611	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198539363	
E.	TINS Number	526003015	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$100,046	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$96,044	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,015	
L.	January and February Obligation	\$15,363	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,652	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,652	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,652	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	MD00500000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198539363	
E.	TINS Number	526003015	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$167,254	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$160,564	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,521	
L.	January and February Obligation	\$24,496	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,025	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,025	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,025	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,190,886	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,143,251	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$381,084	
L.	January and February Obligation	\$182,721	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$198,363	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$198,363	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,363	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$469,696	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$450,908	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$150,303	
L.	January and February Obligation	\$70,411	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$79,892	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$79,892	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,892	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,308,138	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,255,812	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$418,604	
L.	January and February Obligation	\$202,690	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$215,914	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$215,914	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$215,914	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$892,209	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$856,521	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$285,507	
L.	January and February Obligation	\$132,134	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$153,373	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$153,373	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$138,047	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$132,525	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,175	
L.	January and February Obligation	\$20,798	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,377	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,377	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600002021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$70,894	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$68,058	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,686	
L.	January and February Obligation	\$10,556	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,130	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,130	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600003021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$139,876	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$134,281	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,760	
L.	January and February Obligation	\$21,138	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,622	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,622	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,622	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600004021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$131,500	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$126,240	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,080	
L.	January and February Obligation	\$19,525	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,555	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,555	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,555	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hagerstown Housing Authority	
B.	Project Number / PPN	MD00600005021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	198538878	
E.	TINS Number	520578799	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$95,711	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$91,883	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,628	
L.	January and February Obligation	\$17,455	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,173	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,173	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,173	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070114111	
E.	TINS Number	526015084	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$552,784	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$530,673	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,891	
L.	January and February Obligation	\$82,826	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$94,065	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$94,065	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,065	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rockville	
B.	Project Number / PPN	MD00700000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070114111	
E.	TINS Number	526015084	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$5,973	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,734	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,911	
L.	January and February Obligation	\$1,198	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$713	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$713	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$713	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frostburg	
B.	Project Number / PPN	MD00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	104563007	
E.	TINS Number	520712366	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$304,418	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$292,241	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,414	
L.	January and February Obligation	\$45,987	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,427	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,427	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,427	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	087300844	
E.	TINS Number	520784923	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$300,865	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$288,830	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,277	
L.	January and February Obligation	\$46,169	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$50,108	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$50,108	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,108	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	087300844	
E.	TINS Number	520784923	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$186,667	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$179,200	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,733	
L.	January and February Obligation	\$28,429	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,304	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,304	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,304	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	087300844	
E.	TINS Number	520784923	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$466,247	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$447,597	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$149,199	
L.	January and February Obligation	\$72,197	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$77,002	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$77,002	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,002	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crisfield	
B.	Project Number / PPN	MD00900000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	087300844	
E.	TINS Number	520784923	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$438,023	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$420,502	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,167	
L.	January and February Obligation	\$65,967	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$74,200	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$74,200	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,200	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glenarden Housing Authority	
B.	Project Number / PPN	MD01100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	948187067	
E.	TINS Number	520855909	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$313,298	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$300,766	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,255	
L.	January and February Obligation	\$47,522	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,733	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,733	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,733	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Havre De Grace Housing Authority	
B.	Project Number / PPN	MD01200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038934717	
E.	TINS Number	520986408	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$133,440	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$128,102	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,701	
L.	January and February Obligation	\$24,155	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,546	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,546	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,546	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	144994308	DUNS is Inactive
E.	TINS Number	520882446	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$69,241	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$66,471	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,157	
L.	January and February Obligation	\$10,813	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,344	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,344	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	144994308	DUNS is Inactive
E.	TINS Number	520882446	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$175,624	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$168,599	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,200	
L.	January and February Obligation	\$31,586	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,614	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,614	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,614	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wicomico County Housing Authority	
B.	Project Number / PPN	MD01400000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	144994308	DUNS is Inactive
E.	TINS Number	520882446	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$175,698	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$168,670	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,223	
L.	January and February Obligation	\$32,788	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,435	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,435	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,435	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	127110067	
E.	TINS Number	521332044	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$438,776	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$421,225	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,408	
L.	January and February Obligation	\$66,354	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$74,054	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$74,054	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,054	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	127110067	
E.	TINS Number	521332044	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$225,255	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$216,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,082	
L.	January and February Obligation	\$43,214	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$28,868	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$28,868	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,868	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	127110067	
E.	TINS Number	521332044	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$259,815	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$249,422	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,141	
L.	January and February Obligation	\$38,417	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,724	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,724	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,724	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	127110067	
E.	TINS Number	521332044	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$393,350	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$377,616	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,872	
L.	January and February Obligation	\$59,180	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$66,692	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$66,692	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,692	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B.	Project Number / PPN	MD01501500721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	127110067	
E.	TINS Number	521332044	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$152,016	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$145,935	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,645	
L.	January and February Obligation	\$22,498	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,147	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,147	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,147	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elkton Housing Authority	
B.	Project Number / PPN	MD01600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038862728	DUNS is Inactive
E.	TINS Number	520907138	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$254,340	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$244,166	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,389	
L.	January and February Obligation	\$38,808	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$42,581	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$42,581	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,581	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	College Park Housing Authority	
B.	Project Number / PPN	MD01700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077809499	
E.	TINS Number	465153156	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$465,253	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$446,643	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,881	
L.	January and February Obligation	\$70,501	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$78,380	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$78,380	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,380	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisison of Anne Arundel County	
B.	Project Number / PPN	MD01800010221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042363288	
E.	TINS Number	520906588	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$293,509	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$281,769	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,923	
L.	January and February Obligation	\$39,391	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$54,532	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$54,532	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,532	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042363288	
E.	TINS Number	520906588	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$845,709	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$811,881	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$270,627	
L.	January and February Obligation	\$125,403	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$145,224	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$145,224	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,224	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Commisson of Anne Arundel County	
B.	Project Number / PPN	MD01800010521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042363288	
E.	TINS Number	520906588	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$352,647	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$338,541	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,847	
L.	January and February Obligation	\$52,330	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,517	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,517	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,517	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	026059287	
E.	TINS Number	222184852	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$15,957	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$15,319	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,106	
L.	January and February Obligation	\$4,324	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$782	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$782	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Easton	
B.	Project Number / PPN	MD01900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	026059287	
E.	TINS Number	222184852	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$62,433	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$59,936	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,979	
L.	January and February Obligation	\$11,837	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,142	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,142	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,142	