PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Annapolis	
В	Award Number/Grant Number/Project Number	MD0010000222D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	077409530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,449,353	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,376,885	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$458,962	
Κ	January and February Obligation	\$232,688	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$232,688	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$226,274	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$226,274	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
	PHA Name	Housing Authority of the City of	
A		Annapolis	
В	Award Number/Grant Number/Project Number	MD0010000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077409530	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$717,801	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$681,911	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$227,304	
Κ	January and February Obligation	\$115,726	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$115,726	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$111,578	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$111,578	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۸	PHA Name	Housing Authority of the City of		
A		Annapolis		
В	Award Number/Grant Number/Project Number	MD0010000522D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	077409530		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$144,236		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$137,024		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$45,675		
Κ	January and February Obligation	\$		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$45,675		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$45,675		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Annapolis		
В	Award Number/Grant Number/Project Number	MD0010000622D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	077409530		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$431,157		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$409,599		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$136,533		
Κ	January and February Obligation	\$68,822		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$68,822		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$67,711		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$67,711		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۸	PHA Name	Housing Authority of the City of		
A		Annapolis		
В	Award Number/Grant Number/Project Number	MD0010000722D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	077409530		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$181,928		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$172,832		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$57,611		
K	January and February Obligation	\$28,913		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$28,913		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$28,698		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$28,698		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Annapolis		
В	Award Number/Grant Number/Project Number	MD0010000922D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	077409530		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$160,491		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$152,466		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$50,822		
K	January and February Obligation	\$26,352		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$26,352		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$24,470		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
Ρ.	FUNDING DETAILED CALCULATION	\$24,470		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Annapolis	
В	Award Number/Grant Number/Project Number	MD00100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077409530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$285,570	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$271,292	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$90,431	
Κ	January and February Obligation	\$51,917	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$51,917	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$38,514	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$38,514	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
•	PHA Name	Housing Authority of the City of	
A		Annapolis	
В	Award Number/Grant Number/Project Number	MD00100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077409530	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,719	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$124,183	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$41,394	
Κ	January and February Obligation	\$21,771	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$21,771	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$19,623	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$19,623	

PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
		Notes:
PHA Name	HOUSING AUTHORITY OF	
A	BALTIMORE CITY	
B Award Number/Grant Number/Project Number	MD00200000122D	
C Funding for Month(s) of	March and April	
DUNS Number	035653435	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$72,922,358	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$69,276,240	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$23,092,080	
K January and February Obligation	\$11,362,769	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$11,362,769	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$11,729,311	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$11,729,311	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ne			Notes:		
~	PHA Name	HOUSING AUTHORITY OF			
A		BALTIMORE CITY			
В	Award Number/Grant Number/Project Number	MD00200000322D			
C	Funding for Month(s) of	March and April			
D	DUNS Number	035653435			
E.	Project Status (Active/Deleted)	Active			
F.	2022 Estimated Eligibility	\$			
G	Interim Proration Funding Cycle	95.00%			
Н	Prorated Eligibility	\$			
Ι.	Number of Month Funded	4			
	Projected Funding for "Estimate Eligibility" /12, times				
J.	"Interim Proration" times "Number of Months Funded"				
	(F/12*G*I)	\$			
K	January and February Obligation	\$			
L.	Needed to be Process Repayment (Will notify the FO)				
N	Needed to be Process Deobligation (Will notify the FO)				
	Sum of Obligations and De-obligation & Repayment				
N	(K+L+M)	\$			
	MARCH AND APRIL Funding True-Up Calculation (Projected				
0	Funding Minus Sum of Obligations),				
	(J) - (Sum N)	\$			
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A		
P	FUNDING DETAILED CALCULATION	Ś	request per 2022 ARF rep		

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
ne			Notes:
~	PHA Name	HOUSING AUTHORITY OF	
~		BALTIMORE CITY	
В	Award Number/Grant Number/Project Number	MD00200000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035653435	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A
P	FUNDING DETAILED CALCULATION	Ś	request per 2022 ARF rep

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ne			Notes:		
~	PHA Name	HOUSING AUTHORITY OF			
A		BALTIMORE CITY			
В	Award Number/Grant Number/Project Number	MD00200010322D			
C	Funding for Month(s) of	March and April			
D	DUNS Number	035653435			
E.	Project Status (Active/Deleted)	Active			
F.	2022 Estimated Eligibility	\$			
G	Interim Proration Funding Cycle	95.00%			
Н	Prorated Eligibility	\$			
Ι.	Number of Month Funded	4			
	Projected Funding for "Estimate Eligibility" /12, times				
J.	"Interim Proration" times "Number of Months Funded"				
	(F/12*G*I)	\$			
K	January and February Obligation	\$			
L.	Needed to be Process Repayment (Will notify the FO)				
N	Needed to be Process Deobligation (Will notify the FO)				
	Sum of Obligations and De-obligation & Repayment				
N	(K+L+M)	\$			
	MARCH AND APRIL Funding True-Up Calculation (Projected				
0	Funding Minus Sum of Obligations),				
	(J) - (Sum N)	\$			
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A		
P	FUNDING DETAILED CALCULATION	Ś	request per 2022 ARF rep		

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
ne			Notes:
~	PHA Name	HOUSING AUTHORITY OF	
A		BALTIMORE CITY	
В	Award Number/Grant Number/Project Number	MD00200010922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035653435	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A
P	FUNDING DETAILED CALCULATION	Ś	request per 2022 ARF rep

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
ne			Notes:
~	PHA Name	HOUSING AUTHORITY OF	
A		BALTIMORE CITY	
В	Award Number/Grant Number/Project Number	MD00200020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035653435	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A
P	FUNDING DETAILED CALCULATION	Ś	request per 2022 ARF rep

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
ne			Notes:
Δ	PHA Name	HOUSING AUTHORITY OF	
A		BALTIMORE CITY	
В	Award Number/Grant Number/Project Number	MD00200020122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035653435	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit
P	FUNDING DETAILED CALCULATION	s	request per 2022 ARF rep

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
ne			Notes:
~	PHA Name	HOUSING AUTHORITY OF	
A		BALTIMORE CITY	
В	Award Number/Grant Number/Project Number	MD00200020222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035653435	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A
P	FUNDING DETAILED CALCULATION	Ś	request per 2022 ARF rep

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
ne			Notes:
^	PHA Name	HOUSING AUTHORITY OF	
A		BALTIMORE CITY	
В	Award Number/Grant Number/Project Number	MD00200020322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035653435	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
-	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit A
P	FUNDING DETAILED CALCULATION	s	request per 2022 ARF rep

		Notes:
A PHA Name	Frederick Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	MD00300000122D	
C Funding for Month(s) of	March and April	
D DUNS Number	042362850	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$634,049	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$602,347	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$200,782	
K January and February Obligation	\$101,445	
L. Needed to be Process Repayment (Will notify the FO)	4201 ,115	
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,445	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$99,337	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$99,337	

		Notes:
A PHA Name	Erodorick Housing Authority	NOLES.
	Frederick Housing Authority	
B Award Number/Grant Number/Project Number	MD0030000222D	
C Funding for Month(s) of	March and April	
DUNS Number	042362850	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$673,093	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$639,438	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$213,146	
K January and February Obligation	\$109,230	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$109,230	
MARCH AND APRIL Funding True-Up Calculation (Projected	L L L L L L L L L L L L L L L L L L L	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$103,916	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$103,916	

		Notes:
A PHA Name	Frederick Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	MD00300000522D	
C Funding for Month(s) of	March and April	
	042362850	
DUNS Number	042362850	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$104,983	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$99,734	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$33,245	
K January and February Obligation	\$16,775	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$16,775	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$16,470	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$16,470	

		Notes:
A PHA Name	Frederick Housing Authority	Notes.
B Award Number/Grant Number/Project Number	MD0030000622D	
C Funding for Month(s) of	March and April	
DUNS Number	042362850	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$82,814	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$78,673	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	<i>"</i> \$26,224	
K January and February Obligation	\$13,287	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO))	
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,287	
MARCH AND APRIL Funding True-Up Calculation (Proje		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,937	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,937	

			Notes:
A	PHA Name	Frederick Housing Authority	NOLES.
	Award Number/Grant Number/Project Number	MD00300001222D	
	Funding for Month(s) of	March and April	
	DUNS Number	042362850	
_	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$248,681	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$236,247	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,749	
К		\$39,703	
	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,703	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$39,046	
P.	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,046	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
•	PHA Name	Housing Authority of the City of		
A		Cumberland		
В	Award Number/Grant Number/Project Number	MD00500000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	198539363		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$600,967		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$570,919		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$190,306		
Κ	January and February Obligation	\$96,114		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$96,114		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$94,192		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$94,192		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Cumberland		
В	Award Number/Grant Number/Project Number	MD00500000422D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	198539363		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$335,865		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$319,072		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$106,357		
Κ	January and February Obligation	\$54,830		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$54,830		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$51,527		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$51,527		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۸	PHA Name	Housing Authority of the City of		
A		Cumberland		
В	Award Number/Grant Number/Project Number	MD00500000522D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	198539363		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$289,531		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$275,054		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$91,685		
Κ	January and February Obligation	\$46,934		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$46,934		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$44,751		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$44,751		

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
5			Notes:
~	PHA Name	Housing Authority of the City of	
A		Cumberland	
В	Award Number/Grant Number/Project Number	MD0050000822D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	198539363	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$99,461	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$94,488	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$31,496	
Κ	January and February Obligation	\$15,946	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$15,946	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$15,550	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$15,550	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
~	PHA Name	Housing Authority of the City of	
A		Cumberland	
В	Award Number/Grant Number/Project Number	MD0050000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	198539363	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,760	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$152,722	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$50,907	
Κ	January and February Obligation	\$25,984	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$25,984	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$24,923	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$24,923	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATI	ON
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
A		Cumberland	
В	Award Number/Grant Number/Project Number	MD00500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	198539363	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$805	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$765	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$255	
K	January and February Obligation	\$560	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$560	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-305	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfund
Ρ.	FUNDING DETAILED CALCULATION	\$-305	

	APRIL FUNDING DETAILED CALCULATI	-
A PHA Name	Hagarstown Housing Authority	Notes:
	Hagerstown Housing Authority	
B Award Number/Grant Number/Project Number	MD0060000122D	
C Funding for Month(s) of	March and April	
DUNS Number	198538878	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,237,604	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,175,724	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$391,908	
K January and February Obligation	\$199,015	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$199,015	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$192,893	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
A PHA Name	Hagerstown Housing Authority		
B Award Number/Grant Number/Project Number	MD0060000222D		
C Funding for Month(s) of	March and April		
DUNS Number	198538878		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$486,774		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$462,435		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$154,145		
K January and February Obligation	\$78,126		
L. Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$78,126		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$76,019		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION			

		Notes:
A PHA Name	Hagerstown Housing Authority	NOLES.
	MD0060000322D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	198538878	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$728,887	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$692,443	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$230,814	
K January and February Obligation	\$167,142	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$167,142	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$63,672	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$63,672	

		APRIL FUNDING DETAILED CALCULATI	Notes:
e A	PHA Name	Hagerstown Housing Authority	NOLES.
A		MD0060000422D	
D	Award Number/Grant Number/Project Number		
C	Funding for Month(s) of	March and April	
D	DUNS Number	198538878	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$913,938	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$868,241	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$289,414	
K	January and February Obligation	\$147,936	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$147,936	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$141,478	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢141 470	
•	FUNDING DETAILED CALCULATION	\$141,478	

		PRIL FUNDING DETAILED CALCULAT	- Nistas
			Notes:
A PHA Name		Hagerstown Housing Authority	
B Award Number/Grant Number/	Project Number	MD00600001022D	
C Funding for Month(s) of		March and April	
DUNS Number		198538878	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$98,439	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$93,517	
I. Number of Month Funded		4	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Numb	er of Months Funded"		
(F/12*G*I)		\$31,172	
K January and February Obligation		\$18,098	
L. Needed to be Process Repaymer	t (Will notify the FO)		
Needed to be Process Deobligati	on (Will notify the FO)		
Sum of Obligations and De-obligations	ation & Repayment		
N (K+L+M)		\$18,098	
MARCH AND APRIL Funding True	-Up Calculation (Projected		
O Funding Minus Sum of Obligation			
(J) - (Sum N)		\$13,074	
Obligation PH OPERATING FUNE	MARCH AND APRIL		
P FUNDING DETAILED CALCULATIO		\$13,074	

		APRIL FUNDING DETAILED CALCULATIO	Notes:
е А	PHA Name	Hagerstown Housing Authority	Notes.
B	Award Number/Grant Number/Project Number	MD00600002022D	
C	Funding for Month(s) of	March and April	
-		198538878	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$31,437	
G	Interim Proration Funding Cycle	95.00%	
Η	Prorated Eligibility	\$29,865	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,955	
К	January and February Obligation	\$6,843	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,843	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$3,112	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		\$3,112	

	PH OPERATING FUND MARCH AND A		Notes:
e 🛛	PHA Name	Hagerstown Housing Authority	Notes.
	Award Number/Grant Number/Project Number	MD00600003022D	
	Funding for Month(s) of	March and April	
	DUNS Number	198538878	
E.	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$97,334	
G	Interim Proration Funding Cycle	95.00%	
н	Prorated Eligibility	\$92,467	
Ι. Ι	Number of Month Funded	4	
J. '	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,822	
	January and February Obligation	\$18,043	
	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
IN I	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,043	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$12,779	
D	Obligation PH OPERATING FUND MARCH AND APRIL		
' '	FUNDING DETAILED CALCULATION	\$12,779	

T	PH OPERATING FUND MARCH AND A		Notes:	
e A	PHA Name	Hagerstown Housing Authority	Notes.	
B	Award Number/Grant Number/Project Number	MD00600004022D		
C	Funding for Month(s) of	March and April		
	DUNS Number	198538878		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$145,685		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$138,401		
١.	Number of Month Funded	4		
1	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
5.	(F/12*G*I)	\$46,134		
К		\$25,209		
	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,209		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$20,925		
Р	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$20,925		
e Notes:				
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		Notes:		
	Hagerstown Housing Authority			
B Award Number/Grant Number/Project Numl				
C Funding for Month(s) of	March and April			
DUNS Number	198538878			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$128,993			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$122,543			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12	2, times			
J. "Interim Proration" times "Number of Months	s Funded"			
(F/12*G*I)	\$40,848			
K January and February Obligation	\$23,580			
L Needed to be Process Repayment (Will notify	the FO)			
Needed to be Process Deobligation (Will notif	y the FO)			
Sum of Obligations and De-obligation & Repay	/ment			
N (K+L+M)	\$23,580			
MARCH AND APRIL Funding True-Up Calculation	on (Projected			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$17,268			
Obligation PH OPERATING FUND MARCH ANI				
P FUNDING DETAILED CALCULATION	\$17,268			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Rockville	
В	Award Number/Grant Number/Project Number	MD00700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070114111	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$669,640	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$636,158	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$212,053	
К	January and February Obligation	\$105,099	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$105,099	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$106,954	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$106,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
A		Rockville	
В	Award Number/Grant Number/Project Number	MD0070000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070114111	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$16,438	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$15,616	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$5,205	
К	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$5,205	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$5,205	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALCULATION	NC
e			Notes:
۲ F	PHA Name	Housing Authority of the City of	
A		Frostburg	
B A	Award Number/Grant Number/Project Number	MD00800000122D	
C. F	Funding for Month(s) of	March and April	
D [DUNS Number	104563007	
E, ^F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$278,026	
GI	Interim Proration Funding Cycle	95.00%	
H F	Prorated Eligibility	\$264,125	
۱. ۱	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. "	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$88,042	
K J	January and February Obligation	\$44,708	
L. ^r	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$44,708	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$43,334	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$43,334	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALC	
ine			Notes:
Α		Housing Authority of Crisfield	
В	Award Number/Grant Number/Project Number	MD0090000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087300844	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$216,697	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$205,862	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,621	
К	January and February Obligation	\$33,759	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,759	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,862	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,862	

ine	PH OPERATING FUND MARCH AND A		Notes:
A	PHA Name	Housing Authority of Crisfield	Notes.
B		MD0090000222D	
<u> </u>	Funding for Month(s) of	March and April	
D	DUNS Number	087300844	DUNS number is inactive, needs to be updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,610	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$147,830	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,277	
К	January and February Obligation	\$24,732	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,732	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,545	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,545	

	PH OPERATING FUND MARCH AND A	PRIL FONDING DETAILED CALC	
ine			Notes:
Α		Housing Authority of Crisfield	
В		MD0090000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087300844	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$369,569	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$351,091	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,030	
К	January and February Obligation	\$59,253	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,253	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,777	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,777	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALC	
ine			Notes:
Α		Housing Authority of Crisfield	
В	Award Number/Grant Number/Project Number	MD0090000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087300844	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,822	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$386,481	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,827	
K	January and February Obligation	\$63,924	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,924	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,903	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,903	

PH OPERATING FUND MARCH AND A		-
	Clausenders Heuring Authority	Notes:
A PHA Name	Glenarden Housing Authority	
B Award Number/Grant Number/Project Number	MD01100000122D	
C Funding for Month(s) of	March and April	
DUNS Number	948187067	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$318,343	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$302,426	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$100,809	
K January and February Obligation	\$49,862	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$49,862	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$50,947	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	Havre De Grace Housing		
A	Authority		
B Award Number/Grant Number/Project Number	MD01200000122D		
C Funding for Month(s) of	March and April		
DUNS Number	038934717		
E Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$209,249		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$198,787		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$66,262		
K January and February Obligation	\$32,640		
L. Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$32,640		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$33,622		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$33,622		

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATI	ON
			Notes:
A PHA Name		Wicomico County Housing	
~		Authority	
B Award Numbe	/Grant Number/Project Number	MD01400000122D	
C Funding for Mc	nth(s) of	March and April	
DUNS Number		144994308	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated	Eligibility	\$72,577	
G Interim Proration	on Funding Cycle	95.00%	
H Prorated Eligibi	lity	\$68,948	
I. Number of Mo	nth Funded	4	
Projected Fund	ng for "Estimate Eligibility" /12, times		
J. "Interim Prorat	ion" times "Number of Months Funded"		
(F/12*G*I)		\$22,983	
K January and Fe	oruary Obligation	\$11,537	
L. Needed to be P	rocess Repayment (Will notify the FO)		
Needed to be P	rocess Deobligation (Will notify the FO)		
Sum of Obligati	ons and De-obligation & Repayment		
N (K+L+M)		\$11,537	
MARCH AND A	PRIL Funding True-Up Calculation (Projected		
	Sum of Obligations),		
(J) - (Sum N)		\$11,446	
Obligation PH	OPERATING FUND MARCH AND APRIL		
D -	ILED CALCULATION	\$11,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
PI	HA Name	Wicomico County Housing	
A		Authority	
BA	ward Number/Grant Number/Project Number	MD01400000222D	
C Fι	unding for Month(s) of	March and April	
D D	UNS Number	144994308	
E. Pr	roject Status (Active/Deleted)	Active	
F . 20	022 Estimated Eligibility	\$196,642	
G In	iterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$186,810	
I. N	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	nterim Proration" times "Number of Months Funded"		
(F	/12*G*I)	\$62,270	
K Ja	anuary and February Obligation	\$33,807	
L. N	eeded to be Process Repayment (Will notify the FO)		
N N	eeded to be Process Deobligation (Will notify the FO)		
Su Su	um of Obligations and De-obligation & Repayment		
N (K	(+L+M)	\$33,807	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
) - (Sum N)	\$28,463	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$28,463	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ie			Notes:
^	PHA Name	Wicomico County Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	MD01400000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144994308	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,960	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$176,662	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$58,887	
К	January and February Obligation	\$32,001	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$32,001	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$26,886	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$26,886	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
,			Notes:
A PHA Name		HOUSING AUTHORITY OF	
A		PRINCE GEORGES COUNTY	
B Award Num	per/Grant Number/Project Number	MD01501500222D	
C Funding for I	Month(s) of	March and April	
DUNS Numb	er	127110067	
E. Project Statu	s (Active/Deleted)	Active	
F. 2022 Estimat	ed Eligibility	\$572,895	
G Interim Prora	ation Funding Cycle	95.00%	
H Prorated Elig	ibility	\$544,250	
I. Number of N	Ionth Funded	4	
Projected Fu	nding for "Estimate Eligibility" /12, times		
J. "Interim Pro	ration" times "Number of Months Funded"		
(F/12*G*I)		\$181,417	
K January and	February Obligation	\$92,558	
L. Needed to b	e Process Repayment (Will notify the FO)		
Needed to b	e Process Deobligation (Will notify the FO)		
Sum of Oblig	ations and De-obligation & Repayment		
N (K+L+M)		\$92,558	
MARCH AND	APRIL Funding True-Up Calculation (Projected		
	us Sum of Obligations),		
(J) - (Sum N)		\$88,859	
Obligation P	H OPERATING FUND MARCH AND APRIL		
D -	TAILED CALCULATION	\$88,859	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	HOUSING AUTHORITY OF		
A	PRINCE GEORGES COUNTY		
B Award Number/Grant Number/Project Numb	Der MD01501500322D		
C Funding for Month(s) of	March and April		
DUNS Number	127110067		
E Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$245,834		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$233,542		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12	2, times		
J. "Interim Proration" times "Number of Months	Funded"		
(F/12*G*I)	\$77,847		
K January and February Obligation	\$39,601		
L. Needed to be Process Repayment (Will notify	the FO)		
Needed to be Process Deobligation (Will notify	y the FO)		
Sum of Obligations and De-obligation & Repay	rment		
N (K+L+M)	\$39,601		
MARCH AND APRIL Funding True-Up Calculation	on (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$38,246		
Obligation PH OPERATING FUND MARCH ANI	D APRIL		
P FUNDING DETAILED CALCULATION	\$38,246		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2		Notes:		
PHA Name	HOUSING AUTHORITY OF			
~	PRINCE GEORGES COUNTY			
B Award Number/Grant Number/Project Number	MD01501500422D			
C Funding for Month(s) of	March and April			
DUNS Number	127110067			
E Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$259,274			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$246,310			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$82,103			
K January and February Obligation	\$41,052			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$41,052			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$41,051			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$41,051			

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULA	TION
			Notes:
PHA Name		HOUSING AUTHORITY OF	
A		PRINCE GEORGES COUNTY	
B Award Numb	er/Grant Number/Project Number	MD01501500622D	
C Funding for N	lonth(s) of	March and April	
DUNS Numbe	r	127110067	
E. Project Status	G (Active/Deleted)	Active	
F. 2022 Estimat	ed Eligibility	\$330,341	
G Interim Prora	tion Funding Cycle	95.00%	
H Prorated Eligi	bility	\$313,824	
I. Number of M	onth Funded	4	
Projected Fur	iding for "Estimate Eligibility" /12, times		
J. "Interim Pror	ation" times "Number of Months Funded"		
(F/12*G*I)		\$104,608	
K January and F	ebruary Obligation	\$52,304	
L. Needed to be	Process Repayment (Will notify the FO)		
Needed to be	Process Deobligation (Will notify the FO)		
Sum of Obliga	itions and De-obligation & Repayment		
N (K+L+M)		\$52,304	
MARCH AND	APRIL Funding True-Up Calculation (Projected		
	s Sum of Obligations),		
(J) - (Sum N)		\$52,304	
Obligation Pl	I OPERATING FUND MARCH AND APRIL		
D -	TAILED CALCULATION	\$52,304	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
9			Notes:
A PHA Na	me	HOUSING AUTHORITY OF	
A		PRINCE GEORGES COUNTY	
B Award	Number/Grant Number/Project Number	MD01501500722D	
C Funding	for Month(s) of	March and April	
DUNS N	umber	127110067	
E. Project	Status (Active/Deleted)	Active	
F. 2022 Es	timated Eligibility	\$131,814	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	d Eligibility	\$125,223	
I. Numbe	r of Month Funded	4	
Project	ed Funding for "Estimate Eligibility" /12, times		
J. "Interin	n Proration" times "Number of Months Funded"		
(F/12*0	;*1)	\$41,741	
K January	and February Obligation	\$20,871	
L. Needec	to be Process Repayment (Will notify the FO)		
Needeo	to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+M)	\$20,871	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Minus Sum of Obligations),		
(J) - (Su		\$20,870	
Obligat	ion PH OPERATING FUND MARCH AND APRIL		
D -	IG DETAILED CALCULATION	\$20,870	

			-
ne			Notes:
	PHA Name	College Park Housing Authority	
	Award Number/Grant Number/Project Number	MD01700000122D	
	Funding for Month(s) of	March and April	
D	DUNS Number	077809499	
Е, Г	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$483,907	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$459,712	
I. [Number of Month Funded	4	
I	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$153,237	
KJ	January and February Obligation	\$75,439	
L. I	Needed to be Process Repayment (Will notify the FO)		
N [Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN ((K+L+M)	\$75,439	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$77,798	
(Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$77,798	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
•			Notes:
PHA Na	ame	Housing Commisson of Anne	
A		Arundel County	
B Award	Number/Grant Number/Project Number	MD01800010222D	
C Fundin	g for Month(s) of	March and April	
DUNS I	Number	042363288	
E. Project	Status (Active/Deleted)	Active	
F. 2022 E	stimated Eligibility	\$270,973	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	ed Eligibility	\$257,424	
I. Numbe	er of Month Funded	4	
Project	ed Funding for "Estimate Eligibility" /12, times		
-	m Proration" times "Number of Months Funded"		
(F/12*)	G*I)	\$85,808	
K Januar	y and February Obligation	\$45,595	
L. Neede	d to be Process Repayment (Will notify the FO)		
Neede	d to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+N	1)	\$45,595	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	g Minus Sum of Obligations),		
(J) - (Su		\$40,213	
Obligat	tion PH OPERATING FUND MARCH AND APRIL		
D -	NG DETAILED CALCULATION	\$40,213	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
۸	PHA Name	Housing Commisson of Anne	
~		Arundel County	
В	Award Number/Grant Number/Project Number	MD01800010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042363288	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$964,039	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$915,837	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$305,279	
К	January and February Obligation	\$152,387	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$152,387	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$152,892	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$152,892	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Commisson of Anne	
A		Arundel County	
В	Award Number/Grant Number/Project Number	MD01800010522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042363288	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$391,387	
G	Interim Proration Funding Cycle	95.00%	
н	Prorated Eligibility	\$371,818	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$123,939	
K	January and February Obligation	\$62,531	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$62,531	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$61,408	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$61,408	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
٨	PHA Name	Housing Authority of the Town				
A		of Easton				
В	Award Number/Grant Number/Project Number	MD01900000122D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	026059287	DUNS number is inactive, needs to b updated in SAI			
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$80,600				
G	Interim Proration Funding Cycle	95.00%				
	Prorated Eligibility	\$76,570				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$25,523				
К	January and February Obligation	\$12,534				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
	(K+L+M)	\$12,534				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$12,989				
р	Obligation PH OPERATING FUND MARCH AND APRIL					
r.	FUNDING DETAILED CALCULATION	\$12,989				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
٨	PHA Name	Housing Authority of the Town				
A		of Easton				
В	Award Number/Grant Number/Project Number	MD01900000222D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	026059287	DUNS number is inactive, needs to b updated in SA			
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$111,776				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$106,187				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$35,396				
К	January and February Obligation	\$17,930				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
	(K+L+M)	\$17,930				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$17,466				
P	Obligation PH OPERATING FUND MARCH AND APRIL					
•	FUNDING DETAILED CALCULATION	\$17,466				