

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,389,269	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,295,910	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$539,963	
K	January Obligation	\$108,542	
L	February & March Obligation	\$217,084	
M	April Obligation	\$108,541	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$434,167	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$105,796	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$105,796	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$720,556	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$672,135	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$280,056	
K	January Obligation	\$57,624	
L	February & March Obligation	\$115,247	
M	April Obligation	\$57,623	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$230,494	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$49,562	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$49,562	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$352,598	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$328,903	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$137,043	
K	January Obligation	\$26,778	
L	February & March Obligation	\$53,556	
M	April Obligation	\$26,778	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,112	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,931	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,931	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$368,192	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$343,449	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$143,104	
K	January Obligation	\$25,148	
L	February & March Obligation	\$50,295	
M	April Obligation	\$25,148	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$100,591	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,513	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$42,513	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$158,446	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$147,798	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$61,583	
K	January Obligation	\$10,391	
L	February & March Obligation	\$20,781	
M	April Obligation	\$10,390	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$41,562	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,021	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,021	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$136,771	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$127,580	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,158	
K	January Obligation	\$10,044	
L	February & March Obligation	\$20,089	
M	April Obligation	\$10,045	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$40,178	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,980	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,980	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$235,583	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$219,752	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,563	
K	January Obligation	\$19,205	
L	February & March Obligation	\$38,410	
M	April Obligation	\$19,205	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$76,820	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,743	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,743	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Annapolis	
B	Project Number / PPN	MD00100001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$116,713	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$108,870	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$45,363	
K	January Obligation	\$8,327	
L	February & March Obligation	\$16,654	
M	April Obligation	\$8,326	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,307	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,056	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,056	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF BALTIMORE CITY	
B	Project Number / PPN	MD00200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$75,043,929	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$70,000,977	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,167,074	
K	January Obligation	\$5,784,895	
L	February & March Obligation	\$11,569,790	
M	April Obligation	\$5,784,895	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,139,580	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,027,494	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,027,494	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederick Housing Authority	
B	Project Number / PPN	MD00300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$566,650	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$528,571	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$220,238	
K	January Obligation	\$41,322	
L	February & March Obligation	\$82,643	
M	April Obligation	\$41,321	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$165,286	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$54,952	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$54,952	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederick Housing Authority	
B	Project Number / PPN	MD00300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$517,772	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$482,978	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$201,241	
K	January Obligation	\$41,743	
L	February & March Obligation	\$83,485	
M	April Obligation	\$41,742	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$166,970	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,271	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,271	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederick Housing Authority	
B	Project Number / PPN	MD00300000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$541,644	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$505,246	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$210,519	
K	January Obligation	\$22,366	
L	February & March Obligation	\$44,732	
M	April Obligation	\$22,366	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$89,464	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$121,055	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$121,055	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederick Housing Authority	
B	Project Number / PPN	MD00300000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$94,070	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$87,748	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$36,562	
K	January Obligation	\$6,399	
L	February & March Obligation	\$12,799	
M	April Obligation	\$6,399	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,597	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,965	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,965	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederick Housing Authority	
B	Project Number / PPN	MD00300000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$65,954	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$61,522	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,634	
K	January Obligation	\$4,036	
L	February & March Obligation	\$8,071	
M	April Obligation	\$4,035	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,142	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,492	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,492	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederick Housing Authority	
B	Project Number / PPN	MD00300001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$209,567	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$195,484	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,452	
K	January Obligation	\$14,655	
L	February & March Obligation	\$29,310	
M	April Obligation	\$14,655	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$58,620	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,832	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,832	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Opprty Com of Montgomery Co	
B	Project Number / PPN	MD00451140218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$654,138	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$610,180	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$254,242	
K	January Obligation	\$41,889	
L	February & March Obligation	\$83,778	
M	April Obligation	\$70,574	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$196,241	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$58,001	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$58,001	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Opprty Com of Montgomery Co	
B	Project Number / PPN	MD00451141318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$358,344	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$334,263	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$139,276	
K	January Obligation	\$21,124	
L	February & March Obligation	\$42,247	
M	April Obligation	\$44,132	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,503	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,773	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,773	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Project Number / PPN	MD00500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$532,493	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$496,709	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$206,962	
K	January Obligation	\$37,109	
L	February & March Obligation	\$74,219	
M	April Obligation	\$37,109	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$148,437	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$58,525	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$58,525	

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Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Project Number / PPN	MD00500000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$319,469	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$298,001	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$124,167	
K	January Obligation	\$22,517	
L	February & March Obligation	\$45,035	
M	April Obligation	\$22,517	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$90,069	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,098	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,098	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Project Number / PPN	MD00500000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$264,524	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$246,748	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,812	
K	January Obligation	\$17,310	
L	February & March Obligation	\$34,621	
M	April Obligation	\$17,310	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$69,241	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,571	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,571	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Project Number / PPN	MD00500000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$242,392	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$226,103	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$94,210	
K	January Obligation	\$16,004	
L	February & March Obligation	\$32,009	
M	April Obligation	\$16,004	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$64,017	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,193	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,193	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Project Number / PPN	MD00500000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$86,141	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$80,352	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,480	
K	January Obligation	\$6,446	
L	February & March Obligation	\$12,893	
M	April Obligation	\$6,446	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,785	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,695	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,695	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$995,897	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$928,973	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$387,072	
K	January Obligation	\$71,692	
L	February & March Obligation	\$143,383	
M	April Obligation	\$71,691	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$286,766	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$100,306	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$100,306	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$349,751	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$326,248	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$135,937	
K	January Obligation	\$27,314	
L	February & March Obligation	\$54,627	
M	April Obligation	\$27,313	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$109,254	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$26,683	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$26,683	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,155,972	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,078,291	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$449,288	
K	January Obligation	\$85,862	
L	February & March Obligation	\$171,725	
M	April Obligation	\$85,863	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$343,450	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$105,838	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$105,838	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$645,128	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$601,775	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$250,740	
K	January Obligation	\$46,387	
L	February & March Obligation	\$92,774	
M	April Obligation	\$46,386	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$185,547	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,193	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,193	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$104,082	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$97,088	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,453	
K	January Obligation	\$6,919	
L	February & March Obligation	\$13,837	
M	April Obligation	\$6,918	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$27,674	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,779	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,779	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600002018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$65,187	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$60,806	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,336	
K	January Obligation	\$3,938	
L	February & March Obligation	\$7,875	
M	April Obligation	\$3,937	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$15,750	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,586	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,586	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600003018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$115,091	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$107,357	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,732	
K	January Obligation	\$7,836	
L	February & March Obligation	\$15,673	
M	April Obligation	\$7,837	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,346	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,386	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,386	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600004018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$106,326	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$99,181	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$41,325	
K	January Obligation	\$7,218	
L	February & March Obligation	\$14,436	
M	April Obligation	\$7,217	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$28,871	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,454	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,454	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hagerstown Housing Authority	
B	Project Number / PPN	MD00600005018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$82,988	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$77,411	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,255	
K	January Obligation	\$5,181	
L	February & March Obligation	\$10,361	
M	April Obligation	\$5,180	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,722	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,533	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,533	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Rockville	
B	Project Number / PPN	MD00700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$639,986	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$596,979	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$248,741	
K	January Obligation	\$39,755	
L	February & March Obligation	\$79,510	
M	April Obligation	\$72,731	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$191,996	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$56,745	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$56,745	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Rockville	
B	Project Number / PPN	MD00700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Formula income exceeds formula expenses
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Frostburg	
B	Project Number / PPN	MD00800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$292,899	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$273,216	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,840	
K	January Obligation	\$18,649	
L	February & March Obligation	\$37,297	
M	April Obligation	\$18,648	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$74,594	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,246	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,246	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Crisfield	
B	Project Number / PPN	MD00900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$254,094	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$237,019	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,758	
K	January Obligation	\$18,029	
L	February & March Obligation	\$36,059	
M	April Obligation	\$18,029	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$72,117	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$26,641	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$26,641	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Crisfield	
B	Project Number / PPN	MD00900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$138,389	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$129,089	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,787	
K	January Obligation	\$9,204	
L	February & March Obligation	\$18,408	
M	April Obligation	\$9,204	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$36,816	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,971	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,971	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Crisfield	
B	Project Number / PPN	MD00900000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$383,275	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$357,519	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$148,966	
K	January Obligation	\$26,086	
L	February & March Obligation	\$52,173	
M	April Obligation	\$26,086	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$104,345	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,621	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,621	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Crisfield	
B	Project Number / PPN	MD00900000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$355,288	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$331,413	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,089	
K	January Obligation	\$23,406	
L	February & March Obligation	\$46,811	
M	April Obligation	\$23,405	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,622	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,467	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,467	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Glenarden Housing Authority	
B	Project Number / PPN	MD01100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$240,882	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$224,695	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$93,623	
K	January Obligation	\$17,585	
L	February & March Obligation	\$35,170	
M	April Obligation	\$19,510	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$72,265	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,358	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,358	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Havre De Grace Housing Authority	
B	Project Number / PPN	MD01200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$170,576	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$159,113	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$66,297	
K	January Obligation	\$13,152	
L	February & March Obligation	\$26,303	
M	April Obligation	\$13,152	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$52,607	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,690	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,690	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wicomico County Housing Authority	
B	Project Number / PPN	MD01400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$337,758	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$315,061	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,275	
K	January Obligation	\$27,534	
L	February & March Obligation	\$55,067	
M	April Obligation	\$27,533	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$110,134	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,141	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,141	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wicomico County Housing Authority	
B	Project Number / PPN	MD01400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$419,431	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$391,245	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$163,019	
K	January Obligation	\$10,981	
L	February & March Obligation	\$21,963	
M	April Obligation	\$10,981	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$43,925	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$119,094	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$119,094	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wicomico County Housing Authority	
B	Project Number / PPN	MD01400000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$230,349	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$214,870	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$89,529	
K	January Obligation	\$19,171	
L	February & March Obligation	\$38,343	
M	April Obligation	\$19,171	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$76,685	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,844	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,844	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B	Project Number / PPN	MD01501500218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$481,404	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$449,054	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$187,106	
K	January Obligation	\$27,121	
L	February & March Obligation	\$54,243	
M	April Obligation	\$63,057	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$144,421	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,685	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$42,685	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B	Project Number / PPN	MD01501500318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$280,579	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$261,724	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$109,052	
K	January Obligation	\$19,846	
L	February & March Obligation	\$39,693	
M	April Obligation	\$24,635	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$84,174	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,878	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,878	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B	Project Number / PPN	MD01501500418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$262,996	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$245,323	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,218	
K	January Obligation	\$31,124	
L	February & March Obligation	\$62,248	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,372	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,846	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,846	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B	Project Number / PPN	MD01501500618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$355,893	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$331,977	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,324	
K	January Obligation	\$22,697	
L	February & March Obligation	\$45,393	
M	April Obligation	\$38,678	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,768	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,556	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,556	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	
B	Project Number / PPN	MD01501500718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$142,089	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$132,541	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,225	
K	January Obligation	\$10,380	
L	February & March Obligation	\$20,759	
M	April Obligation	\$11,488	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,627	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,598	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,598	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elkton Housing Authority	
B	Project Number / PPN	MD01600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$552,196	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$515,088	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$214,620	
K	January Obligation	\$36,752	
L	February & March Obligation	\$73,504	
M	April Obligation	\$36,751	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$147,007	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$67,613	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$67,613	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	College Park Housing Authority	
B	Project Number / PPN	MD01700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$395,769	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$369,173	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$153,822	
K	January Obligation	\$24,871	
L	February & March Obligation	\$49,742	
M	April Obligation	\$44,118	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$118,731	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,091	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,091	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Commisson of Anne Arundel County	
B	Project Number / PPN	MD01800010118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$305,778	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$285,230	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$118,846	
K	January Obligation	\$12,057	
L	February & March Obligation	\$24,113	
M	April Obligation	\$12,057	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$48,227	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$70,619	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$70,619	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Commisson of Anne Arundel County	
B	Project Number / PPN	MD01800010218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,093,880	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,020,371	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$425,155	
K	January Obligation	\$76,508	
L	February & March Obligation	\$153,015	
M	April Obligation	\$76,508	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$306,031	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$119,124	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$119,124	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Commisson of Anne Arundel County	
B	Project Number / PPN	MD01800010318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$825,213	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$769,759	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$320,733	
K	January Obligation	\$52,070	
L	February & March Obligation	\$104,139	
M	April Obligation	\$52,069	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$208,278	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$112,455	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$112,455	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Commissoon of Anne Arundel County	
B	Project Number / PPN	MD01800010418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$705,184	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$657,796	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$274,082	
K	January Obligation	\$44,428	
L	February & March Obligation	\$88,856	
M	April Obligation	\$44,428	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$177,712	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$96,370	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,370	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Commissoon of Anne Arundel County	
B	Project Number / PPN	MD01800010518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$327,660	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$305,641	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$127,350	
K	January Obligation	\$21,416	
L	February & March Obligation	\$42,832	
M	April Obligation	\$21,416	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,664	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,686	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,686	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Easton	
B	Project Number / PPN	MD01900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$28,938	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$26,993	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,247	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,247	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,247	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Easton	
B	Project Number / PPN	MD01900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$315,705	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$294,490	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$122,704	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$122,704	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$122,704	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of St. Mary's County, MD	
B	Project Number / PPN	MD02100000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Allegany County	
B	Project Number / PPN	MD03000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$101,294	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$94,487	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$39,370	
K	January Obligation	\$6,097	
L	February & March Obligation	\$12,193	
M	April Obligation	\$6,096	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$24,386	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,984	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,984	