ć			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		Annapolis	
В.	Project Number / PPN	MD00100000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,430,610	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,389,981	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,274,149	
J.	January and February Obligation	\$200,868	
К.	March, April and May Obligation	\$294,048	
L.	June Obligation	\$200,790	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$346,994	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,042,700	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$231,449	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$231,449	

			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Annapolis	
В.	Project Number / PPN	MD00100000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$694,078	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$674,366	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,169	
J.	January and February Obligation	\$101,911	
К.	March, April and May Obligation	\$149,187	
L.	June Obligation	\$86,432	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$168,349	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$505,879	
٦.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$112,290	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$112,290	

į			Notes:
	PHA Name	Housing Authority of the City of	1101001
Α.		Annapolis	
В.	Project Number / PPN	MD00100000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$327,521	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$318,219	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢201 701	
J.	(E/12*F*H) January and February Obligation	\$291,701 \$53,172	
<u>ј.</u> К.	March, April and May Obligation		
	June Obligation	\$77,839	
L.		\$28,263	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$79,440	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$238,714	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$52,987	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,987	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Annapolis	
В.	Project Number / PPN	MD0010000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$340,673	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$330,998	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$303,415	
J.	January and February Obligation	\$51,842	
К.	March, April and May Obligation	\$75,890	
L.	June Obligation	\$37,938	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$82,630	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$248,300	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$55,115	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$55,115	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Annapolis	
В.	Project Number / PPN	MD00100000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$162,984	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$158,355	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$145,159	
J.	January and February Obligation	\$22,633	
К.	March, April and May Obligation	\$33,133	
L.	June Obligation	\$23,493	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,532	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$118,791	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,368	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$20,308	
	DETAILED CALCULATION	\$26,368	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
A.	PHA Name	Housing Authority of the City of	
		Annapolis	
В.	Project Number / PPN	MD0010000919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$146,535	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$142,373	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$130,509	
J.	January and February Obligation	\$22,040	
К.	March, April and May Obligation	\$32,265	
L.	June Obligation	\$16,955	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$35,542	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$106,802	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,707	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$23,707	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Annapolis	
В.	Project Number / PPN	MD00100001019D	
с.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$214,536	
	Interim Proration Funding Cycle	97.16%	
3 .	Prorated Eligibility	\$208,443	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$191,073	
	January and February Obligation	\$32,386	
	March, April and May Obligation	\$47,408	
•	June Obligation	\$24,535	
И.	2019 Adjustment	\$	
•	July, August, and September	\$52,036	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
٤.	(Sum J,K,L,M,N)-O-P)	\$156,365	
	October and November Funding True-Up Calculation	÷150,505	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$34,708	
_	OCTOBER AND NOVEMBER Funding/Obligation PH		
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
,.	DETAILED CALCULATION	\$34,708	

A. PHA Name Housing Authority of the City of Annapolis B. Project Number / PPN MD00100001119D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$118,737 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$115,365 H. Number of Month Funded 11 Project Evending for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" (E/12*F*H) \$105,751 J. January and February Obligation \$27,065 L. June Obligation \$27,065 L. June Obligation \$22,189 M. 2019 Adjustment \$ S \$ \$ N. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$19,209 <th></th> <th></th> <th></th> <th>Notes:</th>				Notes:
A.Image: Content of the second se		PHA Name	Housing Authority of the City of	
B. Project Number / PPN MD0010001119D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$118,737 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$115,365 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$105,751 J. January and February Obligation \$105,751 J. January and February Obligation \$27,065 L. June Obligation \$212,189 M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligations minus De-obligation minus Repayment \$ (Sum of Obligations minus De-obligation minus Repayment \$ (Sum of Obligations,), (I) - (Sum Q) \$19,209 October and November Funding True-Up Calculation \$ (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209	Α.			
C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$118,737 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$115,365 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times [[f12*F*H]) J. January and February Obligation \$18,488 K. March, April and May Obligation \$27,065 L. June Obligation \$12,189 M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$19,209	В.	Project Number / PPN		
Image: Section of the section of th	C.	-	October and November	
F. Interim Protection Funding Cycle 97.16% G. Prorated Eligibility \$115,365 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$105,751 J. January and February Obligation \$18,488 K. March, April and May Obligation \$27,065 L. June Obligation \$12,189 M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ G. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$19,209	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$115,365 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$105,751 J. January and February Obligation \$18,488 K. March, April and May Obligation \$27,065 L. June Obligation \$12,189 M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ G. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 IV (Sum Q) \$19,209 \$19,209	Ε.	2019 Interim Eligibility	\$118,737	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$105,751 J. January and February Obligation \$18,488 K. March, April and May Obligation \$27,065 L. June Obligation \$12,189 M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$19,209	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" / 12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$105,751J.January and February Obligation\$18,488K.March, April and May Obligation\$27,065L.June Obligation\$12,189M.2019 Adjustment\$N.July, August, and September\$28,800O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$86,542October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$19,209OCTOBER AND NOVEMBER Funding/Obligation PH\$	G.	Prorated Eligibility	\$115,365	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$105,751 J. January and February Obligation \$18,488 K. March, April and May Obligation \$27,065 L. June Obligation \$12,189 M. 2019 Adjustment \$ J. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$	Н.	Number of Month Funded	11	
J. January and February Obligation \$18,488 K. March, April and May Obligation \$27,065 L. June Obligation \$12,189 M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$19,209	I.	"Interim Proration" times "Number of Months Funded"	\$105.751	
K.March, April and May Obligation\$27,065L.June Obligation\$12,189M.2019 Adjustment\$N.July, August, and September\$28,800O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$86,542October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$19,209OCTOBER AND NOVEMBER Funding/Obligation PH	J.			
L.June Obligation\$12,189M.2019 Adjustment\$N.July, August, and September\$28,800O.De-obligation(s) Processed\$28,800P.Repayment(s) Processed\$G.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), 				
M. 2019 Adjustment \$ N. July, August, and September \$28,800 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ October and November Funding True-Up Calculation \$ (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH	М.	2019 Adjustment		
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$86,542 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 V OCTOBER AND NOVEMBER Funding/Obligation PH V	N.	July, August, and September	\$28,800	
P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of Deligation of Deligatio	0.	De-obligation(s) Processed	\$	
Q.(Sum J,K,L,M,N)-O-P)\$86,542B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)(I)OCTOBER AND NOVEMBER Funding/Obligation PHImage: Constant of Consta	Ρ.	Repayment(s) Processed	\$	
R. (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$19,209 OCTOBER AND NOVEMBER Funding/Obligation PH \$19,209	Q.		\$86,542	
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	(Projected Funding Minus Sum of Obligations),	\$10,200	
			÷±5,205	
DETAILED CALCULATION \$19,209	S.	OPERATING OCTOBER AND NOVEMBER FUNDING	¢10.200	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
9			Notes:		
A.	PHA Name	HOUSING AUTHORITY OF			
А.		BALTIMORE CITY			
В.	Project Number / PPN	MD00200000119D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$73,425,684			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$71,340,395			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$65,395,362			
J.	January and February Obligation	\$11,302,302			
К.	March, April and May Obligation	\$16,545,315			
L.	June Obligation	\$7,859,293			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$17,809,400			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed				
		\$			
0	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$53,516,310			
	October and November Funding True-Up Calculation				
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$11,879,052			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$11,879,052			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
<u> </u>			Notes:		
Α.	PHA Name	Frederick Housing Authority			
Β.	Project Number / PPN	MD00300000119D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$559,105			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$543,226			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$497,957			
J.	January and February Obligation	\$82,060			
К.	March, April and May Obligation	\$120,127			
L.	June Obligation	\$69,706			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$135,611			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$407,504			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$90,453			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,453			

	PH OPERATING FUND OCTOBER AND NOV		Notes:
е А.	PHA Name	Frederick Housing Authority	NOLCS.
В.	Project Number / PPN	MD0030000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$512,712	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$498,151	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$456,638	
J.	January and February Obligation	\$77,039	
К.	March, April and May Obligation	\$112,775	
L.	June Obligation	\$59,518	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$124,359	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$373,691	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,947	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,947	

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Frederick Housing Authority	
В.	Project Number / PPN	MD0030000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$386,768	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$375,784	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,469	
J.	January and February Obligation	\$65,809	
К.	March, April and May Obligation	\$96,337	
L.	June Obligation	\$25,940	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$93,810	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$281,896	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$62,573	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,573	

_	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Frederick Housing Authority	
В.	Project Number / PPN	MD00300000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$115,015	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$111,749	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,437	
J.	January and February Obligation	\$14,027	
К.	March, April and May Obligation	\$20,533	
L.	June Obligation	\$21,372	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$27,897	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$83,829	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$18,608	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,608	

			Notes:
е А.	PHA Name	Frederick Housing Authority	Notes.
<u>д.</u> В.	Project Number / PPN	MD0030000619D	
<u>с.</u>	Funding for Month(s) of	October and November	
<u> </u>	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,775	
<u>г.</u> F.	Interim Proration Funding Cycle	97.16%	
<u>г.</u> G.	Prorated Eligibility	\$64,879	
<u>.</u> Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,472	
J.	January and February Obligation	\$9,061	
К.	March, April and May Obligation	\$13,265	
L.	June Obligation	\$10,147	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$16,196	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$48,669	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,803	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,803	

_			Notes:
е А.	PHA Name	Frederick Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	MD00300001219D	
<u>ь.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$199,003	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$193,351	
Н.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$177,238	
J.	January and February Obligation	\$30,864	
К.	March, April and May Obligation	\$45,182	
L.	June Obligation	\$20,729	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,268	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$145,043	
	October and November Funding True-Up Calculation	÷110,010	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$32,195	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$32,195	

ine			Notes:
Α.	PHA Name	Frederick Housing Authority	
В.	Project Number / PPN	MD00300001419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION		HUD-52723 Formula Inco exceeded Formula Expens

	PH OPERATING FUND OCTOBER AND NOV		
ne 🔹			Notes:
Α.	PHA Name	Frederick Housing Authority	
В.	Project Number / PPN	MD00300001519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,683	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,607	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,390	
J.	January and February Obligation	\$389	
К.	March, April and May Obligation	\$570	
L.	June Obligation	\$346	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$650	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,955	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$435	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$435	

			Notes:
ie	PHA Name	Housing Opprty Com of	100003.
Α.		Montgomery Co	
В.	Project Number / PPN	MD00451140219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$594,999	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$578,101	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
1.	(E/12*F*H)	\$529,926	
J.	January and February Obligation	\$329,920	
<u>у.</u> К.	March, April and May Obligation		
		\$123,699	
L.	June Obligation	\$81,148	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$144,317	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$433,665	
	October and November Funding True-Up Calculation	÷ .00,000	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$96,261	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$96,261	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
Α.	PHA Name	Housing Authority of the City of		
/		Cumberland		
Β.	Project Number / PPN	MD00500000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$538,372		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$523,082		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$479,492		
	January and February Obligation	\$78,554		
	March, April and May Obligation	\$114,995		
	June Obligation	\$68,262		
Л.	2019 Adjustment	\$		
1.	July, August, and September	\$130,582		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
_	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$392,393		
_	October and November Funding True-Up Calculation			
	(Projected			
X .	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$87,099		
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · / · · ·		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$87,099		

1			Notes:
e	PHA Name	Housing Authority of the City of	100000
Α.		Cumberland	
В.	Project Number / PPN	MD00500000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$301,408	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$292,848	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$268,444	
J.	January and February Obligation	\$41,155	
К.	March, April and May Obligation	\$60,246	
L.	June Obligation	\$45,174	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$73,106	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$219,681	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,763	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$48,763	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Cumberland	
В.	Project Number / PPN	MD00500000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$265,078	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$257,550	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,088	
J.	January and February Obligation	\$35,879	
К.	March, April and May Obligation	\$52,523	
L.	June Obligation	\$40,506	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$64,294	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$193,202	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$42,886	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$42,886	

A. B. I C. I D. I E. 2 F. I G. I H. I I. (J. J K. I	PHA NameProject Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"	Housing Authority of the City of CumberlandMD0050000519DOctober and NovemberActive\$232,67397.16%\$226,06511	Notes:
A. B. I C. I D. I E. 2 F. I G. I H. I I. I K. I	Project Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times	CumberlandMD0050000519DOctober and NovemberActive\$232,67397.16%\$226,065	
C. D. E. 2 F. G. H. I. J. J K.	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	October and November Active \$232,673 97.16% \$226,065	
D. E. 2 F. 1 G. 1 H. 1 H. 1 I. (J. J. K. 1	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	Active \$232,673 97.16% \$226,065	
E. 2 F. 1 G. 1 H. 1 I. 1 J. J K. 1	2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	\$232,673 97.16% \$226,065	
F. G. H. I. ' J. J K.	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	97.16% \$226,065	
G. [H.] I. (J.] K. [Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times	\$226,065	
H. []. / J. J. K. [Number of Month Funded Projected Funding for "Interim Eligibility" /12, times		
I. // J. J K. [Projected Funding for "Interim Eligibility" /12, times	11	
I. (J. J K. [
J. J. K.	(E/12*F*H)	\$207,226	
к. Г	January and February Obligation	\$34,026	
L.	March, April and May Obligation	\$49,809	
	June Obligation	\$29,314	
м. 2	2019 Adjustment	\$	
N. ^J	July, August, and September	\$56,435	
O . [De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
\mathbf{h}	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$169,584	
R. (October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,642	
S. (OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,642	

	PH OPERATING FUND OCTOBER AND NO	VENIDER I ONDING DETRIEED CRECO	
:			Notes:
A.	PHA Name	Housing Authority of the City of	
Α.		Cumberland	
Β.	Project Number / PPN	MD0050000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$81,712	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$79,391	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$72,775	
	January and February Obligation	\$12,485	
۲.	March, April and May Obligation	\$18,276	
L.	June Obligation	\$8,976	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$19,819	
0.	De-obligation(s) Processed	\$	
.	Repayment(s) Processed	\$	
ຊ.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$59,556	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,219	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$12,213	
5.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,219	

7			Notes:
ne	PHA Name	Housing Authority of the City of	110103.
Α.		Cumberland	
В.	Project Number / PPN	MD0050000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$124,028	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$120,506	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,464	
J.	January and February Obligation		
К.	March, April and May Obligation		
L.	June Obligation		
М.	2019 Adjustment		
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$110,464	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,464	

_	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Hagerstown Housing Authority	
В.	Project Number / PPN	MD00600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,060,134	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,030,026	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$944,191	
J.	January and February Obligation	\$146,919	
К.	March, April and May Obligation	\$215,073	
L.	June Obligation	\$153,551	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$257,136	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$772,679	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$171,512	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$171,512	

	PH OPERATING FUND OCTOBER AND NO		N 1 1
ie 🚺			Notes:
Α.	PHA Name	Hagerstown Housing Authority	
Β.	Project Number / PPN	MD0060000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$390,372	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$379,285	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,678	
J.	January and February Obligation	\$49,502	
К.	March, April and May Obligation	\$72,466	
L.	June Obligation	\$67,870	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$94,685	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$284,523	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$63,155	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,155	

	PH OPERATING FUND OCTOBER AND NO	VENIDER I ONDING DETAILED CALCO	
ie 🛛			Notes:
Α.	PHA Name	Hagerstown Housing Authority	
В.	Project Number / PPN	MD0060000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,251,928	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,216,373	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,115,009	
J.	January and February Obligation	\$171,833	
К.	March, April and May Obligation	\$251,544	
L.	June Obligation	\$185,436	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$303,655	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$912,468	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$202,541	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$202,541	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Hagerstown Housing Authority	
В.	Project Number / PPN	MD00600000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$682,558	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$663,173	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$607,909	
J.	January and February Obligation	\$89,820	
К.	March, April and May Obligation	\$131,487	
L.	June Obligation	\$110,621	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$165,555	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$497,483	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$110,426	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,426	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Hagerstown Housing Authority		
В.	Project Number / PPN	MD00600001019D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$120,408		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$116,988		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,239		
J.	January and February Obligation	\$14,697		
К.	March, April and May Obligation	\$21,515		
L.	June Obligation	\$22,343		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$29,204		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$87,759		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$19,480		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,480		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Hagerstown Housing Authority		
В.	Project Number / PPN	MD00600002019D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$67,918		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$65,989		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,490		
J.	January and February Obligation	\$9,338		
К.	March, April and May Obligation	\$13,670		
L.	June Obligation	\$10,021		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$16,473		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$49,502		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,988		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,988		

	PH OPERATING FUND OCTOBER AND NO		Neters
e 💧			Notes:
Α.	PHA Name	Hagerstown Housing Authority	
Β.	Project Number / PPN	MD00600003019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$119,032	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$115,651	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$106,013	
J.	January and February Obligation	\$16,509	
к.	March, April and May Obligation	\$24,168	
L.	June Obligation	\$17,209	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$28,870	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$86,756	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$19,257	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$19,257	

			Notes:
е А.	PHA Name	Hagerstown Housing Authority	Notes:
<u>А.</u> В.		MD00600004019D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$109,365	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$106,259	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$97,404	
J.	January and February Obligation	\$14,903	
К.	March, April and May Obligation	\$21,815	
L.	June Obligation	\$16,466	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$26,527	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$79,711	
	October and November Funding True-Up Calculation	<i></i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$17,693	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$17,693	

	PH OPERATING FUND OCTOBER AND NO		
ie 🚺			Notes:
Α.	PHA Name	Hagerstown Housing Authority	
Β.	Project Number / PPN	MD00600005019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$89,707	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$87,159	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,896	
J.	January and February Obligation	\$10,990	
К.	March, April and May Obligation	\$16,088	
L.	June Obligation	\$16,547	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$21,758	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$65,383	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$14,513	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,513	

è			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Rockville	
В.	Project Number / PPN	MD00700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$510,766	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$496,260	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$454,905	
J.	January and February Obligation	\$91,601	
К.	March, April and May Obligation	\$134,092	
L.	June Obligation	\$22,693	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$123,886	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$372,272	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,633	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,633	

			Notes:
າຍ	PHA Name	Housing Authority of the City of	Notes.
Α.		Rockville	
В.	Project Number / PPN	MD00700000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$7,064	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$6,863	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,291	
J.	January and February Obligation	\$1,199	
К.	March, April and May Obligation	\$1,755	
L.	June Obligation	\$481	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,714	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$5,149	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,142	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$1,142	

è			Notes:		
	PHA Name	Housing Authority of the City of	10000		
Α.		Frostburg			
в.	Project Number / PPN	MD00800000119D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$284,759			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$276,672			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,616			
J.	January and February Obligation	\$43,785			
К.	March, April and May Obligation	\$64,096			
L.	June Obligation	\$30,598			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$69,068			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$207,547			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,069			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$40,005			
	DETAILED CALCULATION	\$46,069			
PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
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ne			Notes:		
Α.	PHA Name	Housing Authority of Crisfield			
В.	Project Number / PPN	MD0090000119D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$262,308			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$254,858			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,620			
J.	January and February Obligation	\$37,858			
К.	March, April and May Obligation	\$55,420			
L.	June Obligation	\$34,283			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$63,622			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$191,183			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$42,437			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,437			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Housing Authority of Crisfield		
В.	Project Number / PPN	MD0090000219D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$140,253		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$136,270		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,914		
J.	January and February Obligation	\$20,491		
К.	March, April and May Obligation	\$29,997		
L.	June Obligation	\$17,717		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$34,019		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$102,224		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$22,690		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,690		

			Notes:
е А.	PHA Name	Housing Authority of Crisfield	NOLES.
<u>А.</u> В.	Project Number / PPN	MD0090000319D	
<u>Б.</u> С.	Funding for Month(s) of	October and November	
<u>с.</u> D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$384,759	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$373,832	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$342,679	
J.	January and February Obligation	\$56,283	
К.	March, April and May Obligation	\$82,392	
L.	June Obligation	\$48,434	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$93,323	
0.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$280,432	
	October and November Funding True-Up Calculation	\$200,452	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$62,247	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷=====	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$62,247	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Housing Authority of Crisfield			
В.	Project Number / PPN	MD0090000419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$354,766			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$344,691			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,967			
J.	January and February Obligation	\$50,288			
К.	March, April and May Obligation	\$73,615			
L.	June Obligation	\$48,620			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$86,049			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$258,572			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$57,395			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,395			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
Α.	PHA Name	Glenarden Housing Authority			
В.	Project Number / PPN	MD01100000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$280,775			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$272,801			
н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,068			
J.	January and February Obligation	\$35,183			
К.	March, April and May Obligation	\$51,503			
L.	June Obligation	\$49,855			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$68,102			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$204,643			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$45,425			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,425			

			Notes:
e	PHA Name	Havre De Grace Housing	10103.
Α.		Authority	
В.	Project Number / PPN	MD01200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$166,092	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$161,375	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$147,927	
J.	January and February Obligation	\$23,093	
К.	March, April and May Obligation	\$33,806	
L.	June Obligation	\$23,872	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$40,285	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$121,056	
	October and November Funding True-Up Calculation	ې۲۲۲٬۵۵۵	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,871	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$26,871	

			Notes:
ie	PHA Name	Wicomico County Housing	10105.
Α.		Authority	
В.	Project Number / PPN	MD01400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$261,100	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$253,685	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,545	
J.	January and February Obligation	\$39,926	
К.	March, April and May Obligation	\$58,448	
L.	June Obligation	\$28,599	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$63,330	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$190,303	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$42,242	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$42,242	

)			Notes:
	PHA Name	Wicomico County Housing	10000
Α.		Authority	
В.	Project Number / PPN	MD01400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$187,264	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$181,946	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$166,784	
J.	January and February Obligation	\$25,478	
К.	March, April and May Obligation	\$37,297	
L.	June Obligation	\$28,292	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$45,420	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)		
		\$136,487	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,297	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,297	

<u>;</u>			Notes:
	PHA Name	Wicomico County Housing	110103.
Α.		Authority	
В.	Project Number / PPN	MD01400000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$185,872	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$180,593	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,544	
J.	January and February Obligation	\$37,688	
К.	March, April and May Obligation	\$55,171	
L.	June Obligation	\$	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$42,614	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$135,473	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$30,071	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,071	

			Notes:
	PHA Name	HOUSING AUTHORITY OF	100000
Α.		PRINCE GEORGES COUNTY	
В.	Project Number / PPN	MD01501500219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$490,305	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$476,380	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$436,682	
J.	January and February Obligation	\$72,549	
К.	March, April and May Obligation	\$106,204	
L.	June Obligation	\$59,683	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$118,923	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment	· · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$357,359	
	October and November Funding True-Up Calculation	<i></i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$79,323	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$79,323	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	HOUSING AUTHORITY OF		
А.		PRINCE GEORGES COUNTY		
В.	Project Number / PPN	MD01501500319D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$306,266		
F.	Interim Proration Funding Cycle	97.16%		
3 .	Prorated Eligibility	\$297,568		
١.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$272,771		
	January and February Obligation	\$42,299		
,	March, April and May Obligation	\$61,922		
	June Obligation	\$44,716		
И.	2019 Adjustment	\$		
I.	July, August, and September	\$74,285		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
•		\$		
_	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$223,222		
	October and November Funding True-Up Calculation	<i> </i>		
	(Projected			
ł.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$49,549		
	OCTOBER AND NOVEMBER Funding/Obligation PH	T /		
5.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$49,549		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
:			Notes:	
A.	PHA Name	HOUSING AUTHORITY OF		
ς.		PRINCE GEORGES COUNTY		
В.	Project Number / PPN	MD01501500419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$304,903		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$296,244		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$271,557		
J.	January and February Obligation	\$41,289		
К.	March, April and May Obligation	\$60,442		
L.	June Obligation	\$46,544		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$73,954		
о.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed			
٠.		\$		
	Sum of Obligations minus De-obligation minus Repayment			
ຊ.	(Sum J,K,L,M,N)-O-P)	\$222,229		
	October and November Funding True-Up Calculation			
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$49,328		
	OCTOBER AND NOVEMBER Funding/Obligation PH	+		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$49,328		

j			Notes:
	PHA Name	HOUSING AUTHORITY OF	100003.
Α.		PRINCE GEORGES COUNTY	
В.	Project Number / PPN	MD01501500619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$402,721	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$391,284	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$358,677	
J.	January and February Obligation	\$54,687	
К.	March, April and May Obligation	\$80,055	
L.	June Obligation	\$61,101	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$97,680	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$293,523	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$65,154	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,154	

			Notes:
e	PHA Name	HOUSING AUTHORITY OF	Notes:
Α.		PRINCE GEORGES COUNTY	
В.	Project Number / PPN	MD01501500719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,517	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$153,044	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$140,290	
J.	January and February Obligation	\$20,869	
К.	March, April and May Obligation	\$30,550	
L.	June Obligation	\$25,182	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,205	
0.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$114,806	
	October and November Funding True-Up Calculation	Ş114,000	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,484	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$25,484	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Elkton Housing Authority		
В.	Project Number / PPN	MD01600000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$507,894		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$493,470		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$452,348		
J.	January and February Obligation	\$68,982		
К.	March, April and May Obligation	\$100,983		
L.	June Obligation	\$77,024		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$123,189		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$370,178		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,170		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,170		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	College Park Housing Authority		
Β.	Project Number / PPN	MD01700000119D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$408,970		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$397,355		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$364,242		
J.	January and February Obligation	\$57,871		
К.	March, April and May Obligation	\$84,717		
L.	June Obligation	\$56,294		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$99,196		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$298,078		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$66,164		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,164		

			Notes:
	PHA Name	Housing Commisson of Anne	
Α.		Arundel County	
В.	Project Number / PPN	MD01800010219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,185,219	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,151,559	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,055,596	
J.	January and February Obligation	\$161,004	
К.	March, April and May Obligation	\$235,692	
L.	June Obligation	\$179,676	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$287,475	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$863,847	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$191,749	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$191,749	

2			Notes:
ne	PHA Name	Housing Commisson of Anne	Notes.
Α.		Arundel County	
в.	Project Number / PPN	MD01800010319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$778,080	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$755,983	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$692,984	
J.	January and February Obligation	\$118,396	
К.	March, April and May Obligation	\$173,319	
L.	June Obligation	\$86,666	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$188,723	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$567,104	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$125,880	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,000,021¢	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$125,880	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
Ĵ			Notes:	
Α.	PHA Name	Housing Commisson of Anne		
		Arundel County		
Β.	Project Number / PPN	MD01800010519D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$331,368		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$321,957		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$295,127		
J.	January and February Obligation	\$46,593		
К.	March, April and May Obligation	\$68,206		
L.	June Obligation	\$46,346		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$80,372		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$241,517		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$53,610		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$53,610		

<u>,</u>			Notes:
ie	PHA Name	Housing Authority of the Town	NOLES.
Α.	FRA Name	of Easton	
В.	Project Number / PPN	MD01900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$47,152	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$45,813	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,995	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$22,930	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$11,437	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$34,367	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,628	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,628	

Ĵ			Notes:
	PHA Name	Housing Authority of the Town	
Α.		of Easton	
В.	Project Number / PPN	MD01900000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$55,338	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$53,766	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,286	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	Ś	
L.	June Obligation	\$26,911	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$13,422	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$40,333	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$8,953	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,953	

e			Notes:
	PHA Name	Housing Authority of Allegany	100003.
Α.		County	
В.	Project Number / PPN	MD0300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$155,633	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$151,213	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,612	
J.	January and February Obligation	\$18,924	
К.	March, April and May Obligation	\$27,702	
L.	June Obligation	\$29,059	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$37,748	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$113,433	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,179	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$25,179	