

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,339,119 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,187,799 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$494,916 | |
| J. | January and February Obligation | \$200,868 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$200,868 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$294,048 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$294,048 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100000419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$679,407 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$602,634 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$251,098 | |
| J. | January and February Obligation | \$101,911 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$101,911 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$149,187 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$149,187 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100000519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$354,482 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$314,426 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$131,011 | |
| J. | January and February Obligation | \$53,172 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$53,172 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$77,839 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$77,839 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100000619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$345,610 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$306,556 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$127,732 | |
| J. | January and February Obligation | \$51,842 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$51,842 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$75,890 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$75,890 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100000719D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$150,888 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$133,838 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,766 | |
| J. | January and February Obligation | \$22,633 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$22,633 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$33,133 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$33,133 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100000919D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$146,936 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$130,332 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,305 | |
| J. | January and February Obligation | \$22,040 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$22,040 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$32,265 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$32,265 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100001019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$215,903 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$191,506 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$79,794 | |
| J. | January and February Obligation | \$32,386 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$32,386 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$47,408 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$47,408 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Annapolis | |
| B. | Project Number / PPN | MD00100001119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$123,254 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$109,326 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$45,553 | |
| J. | January and February Obligation | \$18,488 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$18,488 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$27,065 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$27,065 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-------------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF BALTIMORE CITY | |
| B. | Project Number / PPN | MD00200000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$75,348,681 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$66,834,280 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,847,617 | |
| J. | January and February Obligation | \$11,302,302 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$11,302,302 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$16,545,315 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$16,545,315 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$547,066 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$485,248 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$202,187 | |
| J. | January and February Obligation | \$82,060 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$82,060 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$120,127 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$120,127 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$513,590 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$455,554 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$189,814 | |
| J. | January and February Obligation | \$77,039 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$77,039 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$112,775 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$112,775 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300000319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$438,726 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$389,150 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$162,146 | |
| J. | January and February Obligation | \$65,809 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$65,809 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$96,337 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$96,337 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300000519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$93,510 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$82,943 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,560 | |
| J. | January and February Obligation | \$14,027 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$14,027 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$20,533 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$20,533 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300000619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$60,409 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$53,583 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,326 | |
| J. | January and February Obligation | \$9,061 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$9,061 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$13,265 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$13,265 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300001219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$205,761 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$182,510 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$76,046 | |
| J. | January and February Obligation | \$30,864 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$30,864 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$45,182 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$45,182 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|---|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300001419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$ | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$ | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January and February Obligation | \$ | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$ | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$ | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$ | Formula income exceeded Formula expenses |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Frederick Housing Authority | |
| B. | Project Number / PPN | MD00300001519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,595 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$2,302 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$959 | |
| J. | January and February Obligation | \$389 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$389 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$570 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$570 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-------------------------------------|--------|
| A. | PHA Name | Housing Opprty Com of Montgomery Co | |
| B. | Project Number / PPN | MD00451140219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$563,338 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$499,681 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$208,200 | |
| J. | January and February Obligation | \$84,501 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$84,501 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$123,699 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$123,699 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|--------|
| A. | PHA Name | Housing Authority of the City of Cumberland | |
| B. | Project Number / PPN | MD00500000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$523,695 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$464,517 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$193,549 | |
| J. | January and February Obligation | \$78,554 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$78,554 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$114,995 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$114,995 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|--------|
| A. | PHA Name | Housing Authority of the City of Cumberland | |
| B. | Project Number / PPN | MD00500000319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$274,366 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$243,363 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$101,401 | |
| J. | January and February Obligation | \$41,155 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$41,155 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$60,246 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$60,246 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|--------|
| A. | PHA Name | Housing Authority of the City of Cumberland | |
| B. | Project Number / PPN | MD00500000419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$239,193 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$212,164 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$88,402 | |
| J. | January and February Obligation | \$35,879 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$35,879 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$52,523 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$52,523 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|--------|
| A. | PHA Name | Housing Authority of the City of Cumberland | |
| B. | Project Number / PPN | MD00500000519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$226,838 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$201,205 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$83,835 | |
| J. | January and February Obligation | \$34,026 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$34,026 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$49,809 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$49,809 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|--------|
| A. | PHA Name | Housing Authority of the City of Cumberland | |
| B. | Project Number / PPN | MD00500000819D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$83,232 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$73,827 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$30,761 | |
| J. | January and February Obligation | \$12,485 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$12,485 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$18,276 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$18,276 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$979,460 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$868,781 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$361,992 | |
| J. | January and February Obligation | \$146,919 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$146,919 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$215,073 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$215,073 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$330,015 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$292,723 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$121,968 | |
| J. | January and February Obligation | \$49,502 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$49,502 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$72,466 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$72,466 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600000319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,145,552 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,016,105 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$423,377 | |
| J. | January and February Obligation | \$171,833 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$171,833 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$251,544 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$251,544 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600000419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$598,802 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$531,137 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$221,307 | |
| J. | January and February Obligation | \$89,820 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$89,820 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$131,487 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$131,487 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600001019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$97,980 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$86,908 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,212 | |
| J. | January and February Obligation | \$14,697 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$14,697 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$21,515 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$21,515 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600002019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$62,253 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$55,218 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$23,008 | |
| J. | January and February Obligation | \$9,338 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$9,338 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$13,670 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$13,670 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600003019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$110,062 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$97,625 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$40,677 | |
| J. | January and February Obligation | \$16,509 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$16,509 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$24,168 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$24,168 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600004019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$99,350 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$88,123 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,718 | |
| J. | January and February Obligation | \$14,903 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$14,903 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$21,815 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$21,815 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|------------------------------|--------|
| A. | PHA Name | Hagerstown Housing Authority | |
| B. | Project Number / PPN | MD00600005019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$73,266 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$64,987 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,078 | |
| J. | January and February Obligation | \$10,990 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$10,990 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$16,088 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$16,088 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Rockville | |
| B. | Project Number / PPN | MD00700000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$610,670 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$541,664 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$225,693 | |
| J. | January and February Obligation | \$91,601 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$91,601 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$134,092 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$134,092 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Rockville | |
| B. | Project Number / PPN | MD00700000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$7,992 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$7,089 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,954 | |
| J. | January and February Obligation | \$1,199 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$1,199 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$1,755 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$1,755 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Authority of the City of Frostburg | |
| B. | Project Number / PPN | MD00800000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$291,899 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$258,914 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$107,881 | |
| J. | January and February Obligation | \$43,785 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$43,785 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$64,096 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$64,096 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Crisfield | |
| B. | Project Number / PPN | MD00900000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$252,386 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$223,866 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$93,278 | |
| J. | January and February Obligation | \$37,858 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$37,858 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$55,420 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$55,420 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Crisfield | |
| B. | Project Number / PPN | MD00900000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$136,606 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$121,170 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$50,488 | |
| J. | January and February Obligation | \$20,491 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$20,491 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$29,997 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$29,997 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Crisfield | |
| B. | Project Number / PPN | MD00900000319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$375,220 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$332,820 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$138,675 | |
| J. | January and February Obligation | \$56,283 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$56,283 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$82,392 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$82,392 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Crisfield | |
| B. | Project Number / PPN | MD00900000419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$335,250 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$297,367 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$123,903 | |
| J. | January and February Obligation | \$50,288 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$50,288 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$73,615 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$73,615 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------|--------|
| A. | PHA Name | Glenarden Housing Authority | |
| B. | Project Number / PPN | MD01100000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$234,550 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$208,046 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$86,686 | |
| J. | January and February Obligation | \$35,183 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$35,183 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$51,503 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$51,503 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|----------------------------------|--------|
| A. | PHA Name | Havre De Grace Housing Authority | |
| B. | Project Number / PPN | MD01200000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$153,954 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$136,557 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,899 | |
| J. | January and February Obligation | \$23,093 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$23,093 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$33,806 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$33,806 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------------|--------|
| A. | PHA Name | Wicomico County Housing Authority | |
| B. | Project Number / PPN | MD01400000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$266,176 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$236,098 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$98,374 | |
| J. | January and February Obligation | \$39,926 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$39,926 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$58,448 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$58,448 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------------|--------|
| A. | PHA Name | Wicomico County Housing Authority | |
| B. | Project Number / PPN | MD01400000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$169,853 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$150,660 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$62,775 | |
| J. | January and February Obligation | \$25,478 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$25,478 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$37,297 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$37,297 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------------------|--------|
| A. | PHA Name | Wicomico County Housing Authority | |
| B. | Project Number / PPN | MD01400000519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$251,253 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$222,861 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$92,859 | |
| J. | January and February Obligation | \$37,688 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$37,688 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$55,171 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$55,171 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | HOUSING AUTHORITY OF PRINCE GEORGES COUNTY | |
| B. | Project Number / PPN | MD01501500219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$483,661 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$429,007 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$178,753 | |
| J. | January and February Obligation | \$72,549 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$72,549 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$106,204 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$106,204 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | HOUSING AUTHORITY OF PRINCE GEORGES COUNTY | |
| B. | Project Number / PPN | MD01501500319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$281,996 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$250,130 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$104,221 | |
| J. | January and February Obligation | \$42,299 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$42,299 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$61,922 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$61,922 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | HOUSING AUTHORITY OF PRINCE GEORGES COUNTY | |
| B. | Project Number / PPN | MD01501500419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$275,258 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$244,154 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$101,731 | |
| J. | January and February Obligation | \$41,289 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$41,289 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$60,442 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$60,442 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|--------|
| A. | PHA Name | HOUSING AUTHORITY OF PRINCE GEORGES COUNTY | |
| B. | Project Number / PPN | MD01501500619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$364,577 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$323,380 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$134,742 | |
| J. | January and February Obligation | \$54,687 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$54,687 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$80,055 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$80,055 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | HOUSING AUTHORITY OF PRINCE GEORGES COUNTY | |
| B. | Project Number / PPN | MD01501500719D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$139,126 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$123,405 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$51,419 | |
| J. | January and February Obligation | \$20,869 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$20,869 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$30,550 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$30,550 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------|--------|
| A. | PHA Name | Elkton Housing Authority | |
| B. | Project Number / PPN | MD01600000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$459,882 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$407,915 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$169,965 | |
| J. | January and February Obligation | \$68,982 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$68,982 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$100,983 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$100,983 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | College Park Housing Authority | |
| B. | Project Number / PPN | MD01700000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$385,807 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$342,211 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$142,588 | |
| J. | January and February Obligation | \$57,871 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$57,871 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$84,717 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$84,717 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Commisson of Anne Arundel County | |
| B. | Project Number / PPN | MD01800010219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,073,361 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$952,071 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$396,696 | |
| J. | January and February Obligation | \$161,004 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$161,004 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$235,692 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$235,692 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Commisson of Anne Arundel County | |
| B. | Project Number / PPN | MD01800010319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$789,309 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$700,117 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$291,715 | |
| J. | January and February Obligation | \$118,396 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$118,396 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$173,319 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$173,319 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Housing Commisson of Anne Arundel County | |
| B. | Project Number / PPN | MD01800010519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$310,617 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$275,517 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$114,799 | |
| J. | January and February Obligation | \$46,593 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$46,593 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$68,206 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$68,206 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|---|
| A. | PHA Name | Housing Authority of the Town of Easton | |
| B. | Project Number / PPN | MD01900000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$ | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$ | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January and February Obligation | \$ | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$ | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$ | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$ | Formula income exceeded Formula expenses |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|---|---|
| A. | PHA Name | Housing Authority of the Town of Easton | |
| B. | Project Number / PPN | MD01900000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$ | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$ | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January and February Obligation | \$ | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$ | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$ | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$ | Formula income exceeded Formula expenses |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------------|--------|
| A. | PHA Name | Housing Authority of Allegany County | |
| B. | Project Number / PPN | MD03000000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$126,159 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$111,903 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,626 | |
| J. | January and February Obligation | \$18,924 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$18,924 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$27,702 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$27,702 | |