

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$22,102	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,892	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,973	
J.	January Obligation	\$1,658	
K	Sum of Obligations Jan. (Sum J)	\$1,658	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,315	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,315	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100008118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$9,465	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$8,519	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,130	
J.	January Obligation	\$710	
K	Sum of Obligations Jan. (Sum J)	\$710	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,420	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,420	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100008218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$21,806	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,625	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,906	
J.	January Obligation	\$1,635	
K	Sum of Obligations Jan. (Sum J)	\$1,635	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,271	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,271	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100103018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,998,938	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,799,044	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$449,761	
J.	January Obligation	\$149,920	
K	Sum of Obligations Jan. (Sum J)	\$149,920	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$299,841	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$299,841	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100108018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,338,617	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,204,755	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,189	
J.	January Obligation	\$100,396	
K	Sum of Obligations Jan. (Sum J)	\$100,396	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$200,793	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$200,793	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100129018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$473,351	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$426,016	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,504	
J.	January Obligation	\$35,501	
K	Sum of Obligations Jan. (Sum J)	\$35,501	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,003	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$71,003	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100129118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,742,293	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,568,064	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,016	
J.	January Obligation	\$130,672	
K	Sum of Obligations Jan. (Sum J)	\$130,672	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$261,344	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$261,344	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100134018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,649,201	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,484,281	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$371,070	
J.	January Obligation	\$123,690	
K	Sum of Obligations Jan. (Sum J)	\$123,690	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$247,380	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$247,380	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100137018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$391,472	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$352,325	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,081	
J.	January Obligation	\$29,360	
K	Sum of Obligations Jan. (Sum J)	\$29,360	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,721	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$58,721	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100137118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,255,737	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,130,163	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,541	
J.	January Obligation	\$94,180	
K	Sum of Obligations Jan. (Sum J)	\$94,180	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$188,361	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$188,361	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100139118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$769,236	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$692,312	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,078	
J.	January Obligation	\$57,693	
K	Sum of Obligations Jan. (Sum J)	\$57,693	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$115,385	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$115,385	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100144018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$366,084	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$329,476	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,369	
J.	January Obligation	\$27,456	
K	Sum of Obligations Jan. (Sum J)	\$27,456	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,913	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$54,913	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100146018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$531,088	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$477,979	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,495	
J.	January Obligation	\$39,832	
K	Sum of Obligations Jan. (Sum J)	\$39,832	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,663	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$79,663	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100160018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,097,016	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,887,314	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$471,829	
J.	January Obligation	\$157,276	
K	Sum of Obligations Jan. (Sum J)	\$157,276	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$314,553	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$314,553	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100162018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$576,227	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$518,604	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,651	
J.	January Obligation	\$43,217	
K	Sum of Obligations Jan. (Sum J)	\$43,217	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,434	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,434	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100162118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$24,060	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$21,654	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,414	
J.	January Obligation	\$1,805	
K	Sum of Obligations Jan. (Sum J)	\$1,805	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,609	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,609	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100164018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$594,488	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$535,039	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,760	
J.	January Obligation	\$44,587	
K	Sum of Obligations Jan. (Sum J)	\$44,587	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,173	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$89,173	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100165018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,587,987	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,429,188	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,297	
J.	January Obligation	\$119,099	
K	Sum of Obligations Jan. (Sum J)	\$119,099	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$238,198	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$238,198	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100168018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,111,880	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,000,692	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,173	
J.	January Obligation	\$83,391	
K	Sum of Obligations Jan. (Sum J)	\$83,391	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$166,782	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$166,782	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100169018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$825,230	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$742,707	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,677	
J.	January Obligation	\$61,892	
K	Sum of Obligations Jan. (Sum J)	\$61,892	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$123,785	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$123,785	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100170018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$719,440	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$647,496	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,874	
J.	January Obligation	\$53,958	
K	Sum of Obligations Jan. (Sum J)	\$53,958	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$107,916	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$107,916	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100195018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$60,392	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$54,353	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,588	
J.	January Obligation	\$4,529	
K	Sum of Obligations Jan. (Sum J)	\$4,529	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,059	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,059	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100213018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$5,045,652	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$4,541,087	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,135,272	
J.	January Obligation	\$378,424	
K	Sum of Obligations Jan. (Sum J)	\$378,424	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$756,848	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$756,848	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100222018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,205,527	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,884,974	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$721,244	
J.	January Obligation	\$240,415	
K	Sum of Obligations Jan. (Sum J)	\$240,415	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$480,829	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$480,829	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100223018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,851,956	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,566,760	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$641,690	
J.	January Obligation	\$213,897	
K	Sum of Obligations Jan. (Sum J)	\$213,897	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$427,793	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$427,793	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100225018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,966,265	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,769,639	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$442,410	
J.	January Obligation	\$147,470	
K	Sum of Obligations Jan. (Sum J)	\$147,470	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$294,940	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$294,940	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100240018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$317,638	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$285,874	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,469	
J.	January Obligation	\$23,823	
K	Sum of Obligations Jan. (Sum J)	\$23,823	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,646	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,646	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100309018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,327,017	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,194,315	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,579	
J.	January Obligation	\$99,526	
K	Sum of Obligations Jan. (Sum J)	\$99,526	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$199,053	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$199,053	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100310418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$457,540	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$411,786	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,947	
J.	January Obligation	\$34,316	
K	Sum of Obligations Jan. (Sum J)	\$34,316	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,631	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$68,631	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100310518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$390,247	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$351,222	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,806	
J.	January Obligation	\$29,269	
K	Sum of Obligations Jan. (Sum J)	\$29,269	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,537	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$58,537	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100330018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,298,984	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,169,086	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,272	
J.	January Obligation	\$97,424	
K	Sum of Obligations Jan. (Sum J)	\$97,424	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$194,848	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$194,848	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100336118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,078,363	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,770,527	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$692,632	
J.	January Obligation	\$230,877	
K	Sum of Obligations Jan. (Sum J)	\$230,877	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$461,755	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$461,755	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100336318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$393,909	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$354,518	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,630	
J.	January Obligation	\$29,543	
K	Sum of Obligations Jan. (Sum J)	\$29,543	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,087	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$59,087	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100353018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,321,445	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,189,301	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,325	
J.	January Obligation	\$99,108	
K	Sum of Obligations Jan. (Sum J)	\$99,108	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$198,217	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$198,217	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100385018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$196,320	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$176,688	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,172	
J.	January Obligation	\$14,724	
K	Sum of Obligations Jan. (Sum J)	\$14,724	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,448	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,448	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100421018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,721,257	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,349,131	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$837,283	
J.	January Obligation	\$279,094	
K	Sum of Obligations Jan. (Sum J)	\$279,094	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$558,189	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$558,189	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100424018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,374,578	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,237,120	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,280	
J.	January Obligation	\$103,093	
K	Sum of Obligations Jan. (Sum J)	\$103,093	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$206,187	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$206,187	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100436118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$710,385	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$639,347	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,837	
J.	January Obligation	\$53,279	
K	Sum of Obligations Jan. (Sum J)	\$53,279	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$106,558	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$106,558	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100443018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,464,622	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,218,160	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$554,540	
J.	January Obligation	\$184,847	
K	Sum of Obligations Jan. (Sum J)	\$184,847	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$369,693	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$369,693	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100519018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,564,373	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,307,936	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,984	
J.	January Obligation	\$192,328	
K	Sum of Obligations Jan. (Sum J)	\$192,328	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$384,656	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$384,656	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100520018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$710,248	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$639,223	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,806	
J.	January Obligation	\$53,269	
K	Sum of Obligations Jan. (Sum J)	\$53,269	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$106,537	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$106,537	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100521018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,192	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,573	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,393	
J.	January Obligation	\$464	
K	Sum of Obligations Jan. (Sum J)	\$464	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$929	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$929	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100522018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$671,321	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$604,189	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,047	
J.	January Obligation	\$50,349	
K	Sum of Obligations Jan. (Sum J)	\$50,349	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$100,698	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$100,698	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100523018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$405,768	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$365,191	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,298	
J.	January Obligation	\$30,433	
K	Sum of Obligations Jan. (Sum J)	\$30,433	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,865	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$60,865	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100524018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$485,584	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$437,026	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,257	
J.	January Obligation	\$36,419	
K	Sum of Obligations Jan. (Sum J)	\$36,419	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,838	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$72,838	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100524218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$311,668	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$280,501	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,125	
J.	January Obligation	\$23,375	
K	Sum of Obligations Jan. (Sum J)	\$23,375	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,750	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,750	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100525018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100527018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$356,031	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$320,428	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,107	
J.	January Obligation	\$26,702	
K	Sum of Obligations Jan. (Sum J)	\$26,702	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,405	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,405	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100527118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$426,625	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$383,963	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,991	
J.	January Obligation	\$31,997	
K	Sum of Obligations Jan. (Sum J)	\$31,997	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,994	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$63,994	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100528018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$230,251	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$207,226	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,807	
J.	January Obligation	\$17,269	
K	Sum of Obligations Jan. (Sum J)	\$17,269	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,538	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,538	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100529018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$435,710	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$392,139	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,035	
J.	January Obligation	\$32,678	
K	Sum of Obligations Jan. (Sum J)	\$32,678	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,357	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$65,357	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100530018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$245,188	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$220,669	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,167	
J.	January Obligation	\$18,389	
K	Sum of Obligations Jan. (Sum J)	\$18,389	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,778	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,778	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100532018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$352,666	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$317,399	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,350	
J.	January Obligation	\$26,450	
K	Sum of Obligations Jan. (Sum J)	\$26,450	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,900	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,900	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100535018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$518,452	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$466,607	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,652	
J.	January Obligation	\$38,884	
K	Sum of Obligations Jan. (Sum J)	\$38,884	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,768	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$77,768	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100537018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$160,411	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$144,370	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,093	
J.	January Obligation	\$12,031	
K	Sum of Obligations Jan. (Sum J)	\$12,031	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,062	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,062	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100541018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$242,234	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$218,011	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,503	
J.	January Obligation	\$18,168	
K	Sum of Obligations Jan. (Sum J)	\$18,168	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,335	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,335	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100542018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$228,901	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$206,011	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,503	
J.	January Obligation	\$17,168	
K	Sum of Obligations Jan. (Sum J)	\$17,168	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,335	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,335	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100543018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$195,012	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$175,511	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,878	
J.	January Obligation	\$14,626	
K	Sum of Obligations Jan. (Sum J)	\$14,626	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,252	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,252	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100545018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$171,005	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,905	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,476	
J.	January Obligation	\$12,825	
K	Sum of Obligations Jan. (Sum J)	\$12,825	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,651	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,651	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100546018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,810,883	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,529,795	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$632,449	
J.	January Obligation	\$210,816	
K	Sum of Obligations Jan. (Sum J)	\$210,816	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$421,633	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$421,633	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100546118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,667	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,600	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,150	
J.	January Obligation	\$6,050	
K	Sum of Obligations Jan. (Sum J)	\$6,050	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,100	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,100	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100547018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$560,973	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$504,876	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,219	
J.	January Obligation	\$42,073	
K	Sum of Obligations Jan. (Sum J)	\$42,073	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$84,146	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$84,146	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	D.C Housing Authority	
B	Project Number / PPN	DC00100548018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$227,844	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$205,060	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,265	
J.	January Obligation	\$17,088	
K	Sum of Obligations Jan. (Sum J)	\$17,088	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,177	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,177	