

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$504	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$486	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66	
J.	January and two weeks of February Obligation	\$66	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,752	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,690	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230	
J.	January and two weeks of February Obligation	\$230	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$230	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$17,522	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$16,902	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,302	
J.	January and two weeks of February Obligation	\$2,302	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,302	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,217,543	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,139,042	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,391	
J.	January and two weeks of February Obligation	\$291,391	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$291,391	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,394,890	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,345,511	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,292	
J.	January and two weeks of February Obligation	\$183,292	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$183,292	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$503,982	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$486,141	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,225	
J.	January and two weeks of February Obligation	\$66,225	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,225	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,065,750	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,992,622	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,445	
J.	January and two weeks of February Obligation	\$271,445	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$271,445	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,911,665	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,843,992	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,198	
J.	January and two weeks of February Obligation	\$251,198	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$251,198	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$311,045	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$300,034	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,872	
J.	January and two weeks of February Obligation	\$40,872	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$40,872	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,568,853	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,513,316	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,151	
J.	January and two weeks of February Obligation	\$206,151	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$206,151	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$836,530	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$806,917	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,922	
J.	January and two weeks of February Obligation	\$109,922	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$109,922	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$401,813	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$387,589	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,799	
J.	January and two weeks of February Obligation	\$52,799	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$52,799	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$595,748	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$574,659	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,283	
J.	January and two weeks of February Obligation	\$78,283	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$78,283	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,042,171	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,934,478	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$399,749	
J.	January and two weeks of February Obligation	\$399,749	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$399,749	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$680,016	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$655,943	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,356	
J.	January and two weeks of February Obligation	\$89,356	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$89,356	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$91,688	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$88,442	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,048	
J.	January and two weeks of February Obligation	\$12,048	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,048	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$748,606	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$722,105	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,369	
J.	January and two weeks of February Obligation	\$98,369	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$98,369	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,963,926	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,894,403	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,065	
J.	January and two weeks of February Obligation	\$258,065	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$258,065	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,103,252	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,064,197	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,970	
J.	January and two weeks of February Obligation	\$144,970	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$144,970	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$981,860	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$947,102	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,019	
J.	January and two weeks of February Obligation	\$129,019	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$129,019	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$895,352	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$863,657	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,652	
J.	January and two weeks of February Obligation	\$117,652	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$117,652	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,518,991	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,323,619	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$725,210	
J.	January and two weeks of February Obligation	\$725,210	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$725,210	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,854,257	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,717,816	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$506,459	
J.	January and two weeks of February Obligation	\$506,459	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$506,459	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,321,522	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,203,940	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,457	
J.	January and two weeks of February Obligation	\$436,457	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$436,457	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,220,424	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,141,821	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,770	
J.	January and two weeks of February Obligation	\$291,770	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$291,770	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$432,393	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$417,086	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,818	
J.	January and two weeks of February Obligation	\$56,818	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$56,818	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,805,629	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,741,710	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,264	
J.	January and two weeks of February Obligation	\$237,264	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$237,264	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$493,134	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$475,677	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,799	
J.	January and two weeks of February Obligation	\$64,799	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$64,799	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$412,701	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$398,091	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,230	
J.	January and two weeks of February Obligation	\$54,230	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,230	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,299,400	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,253,401	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,745	
J.	January and two weeks of February Obligation	\$170,745	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$170,745	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,407,744	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,287,110	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,787	
J.	January and two weeks of February Obligation	\$447,787	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$447,787	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$390,639	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$376,810	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,331	
J.	January and two weeks of February Obligation	\$51,331	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$51,331	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,303,079	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,256,950	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,228	
J.	January and two weeks of February Obligation	\$171,228	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$171,228	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$168,332	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$162,373	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,119	
J.	January and two weeks of February Obligation	\$22,119	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,119	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,625,777	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,462,024	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$607,839	
J.	January and two weeks of February Obligation	\$607,839	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$607,839	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,485,675	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,433,082	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,222	
J.	January and two weeks of February Obligation	\$195,222	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$195,222	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$764,950	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$737,871	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,516	
J.	January and two weeks of February Obligation	\$100,516	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$100,516	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,810,373	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,710,886	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,290	
J.	January and two weeks of February Obligation	\$369,290	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$369,290	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,019,283	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,912,400	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,742	
J.	January and two weeks of February Obligation	\$396,742	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$396,742	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$703,601	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$678,694	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,455	
J.	January and two weeks of February Obligation	\$92,455	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$92,455	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$133,433	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$128,709	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,533	
J.	January and two weeks of February Obligation	\$17,533	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,533	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$831,635	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$802,195	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,279	
J.	January and two weeks of February Obligation	\$109,279	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$109,279	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$429,435	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$414,233	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,429	
J.	January and two weeks of February Obligation	\$56,429	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$56,429	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$140,715	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$135,734	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,490	
J.	January and two weeks of February Obligation	\$18,490	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,490	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$253,788	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$244,804	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,348	
J.	January and two weeks of February Obligation	\$33,348	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,348	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,800	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$9,453	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,288	
J.	January and two weeks of February Obligation	\$1,288	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,288	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$374,274	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$361,025	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,181	
J.	January and two weeks of February Obligation	\$49,181	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$49,181	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$408,657	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$394,191	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,699	
J.	January and two weeks of February Obligation	\$53,699	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$53,699	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$300,940	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$290,287	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,544	
J.	January and two weeks of February Obligation	\$39,544	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,544	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$251,085	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$242,197	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,993	
J.	January and two weeks of February Obligation	\$32,993	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,993	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$105,634	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$101,895	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,881	
J.	January and two weeks of February Obligation	\$13,881	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,881	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$185,433	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$178,869	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,366	
J.	January and two weeks of February Obligation	\$24,366	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,366	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,216	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,385	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,220	
J.	January and two weeks of February Obligation	\$14,220	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,220	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$131,868	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$127,200	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,328	
J.	January and two weeks of February Obligation	\$17,328	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,328	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$121,708	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$117,400	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,993	
J.	January and two weeks of February Obligation	\$15,993	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,993	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,186,532	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,144,529	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,913	
J.	January and two weeks of February Obligation	\$155,913	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$155,913	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$274,020	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$264,320	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,007	
J.	January and two weeks of February Obligation	\$36,007	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,007	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$218,815	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$211,069	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,753	
J.	January and two weeks of February Obligation	\$28,753	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,753	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$262,292	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$253,007	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,466	
J.	January and two weeks of February Obligation	\$34,466	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$34,466	