	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC0010000921D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$50,245			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$47,848			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,975			
J.	January and February Obligation	\$7,975			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,975			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Lino	PH OPERATING FUND JANUARY AND FEB	COART FUNDING DETAILED CALCU		
Line			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100008121D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$1,813		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$1,727		
Н.	Number of Month Funded	2		
	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
1.	(E/12*F*H)	\$288		
J.	January and February Obligation	\$288		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$288		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100008221D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$18,322			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$17,448			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,908			
J.	January and February Obligation	\$2,908			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,908			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100103021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,083,043			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,983,682			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢220.014			
J.	January and February Obligation	\$330,614 \$330,614			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	4000 511			
	DETAILED CALCULATION	\$330,614			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100108021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,404,173			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,337,194			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢222.055			
J.	(E/12*F*H) January and February Obligation	\$222,866 \$222,866			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$222,866			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100129021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$241,606			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$230,081			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,347			
J.	January and February Obligation	\$38,347			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$38,347			

DU ODERATINE FUND JANUARY AND FERRUARY FUNDING DETAILED CALCULATION			
PH OPERATING FOND JANOART AND FEBR	COART FONDING DETAILED CALCOL	Notes:	
PHA Name	D.C Housing Authority	Notes.	
Project Number / PPN	DC00100129121D		
Funding for Month(s) of	January and February		
Project Status (Active/Deleted)	Active		
2021 Estimate Eligibility	\$2,167,084		
Interim Proration Funding Cycle	95.23%		
Prorated Eligibility	\$2,063,714		
Number of Month Funded	2		
Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$343,952		
January and February Obligation	\$343,952		
JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$242.052		
	PHA NameProject Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2021 Estimate EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)January and February ObligationJANUARY AND FEBRUARY Funding/Obligation PH	Project Number / PPNDC00100129121DFunding for Month(s) ofJanuary and FebruaryProject Status (Active/Deleted)Active2021 Estimate Eligibility\$2,167,084Interim Proration Funding Cycle95.23%Prorated Eligibility\$2,063,714Number of Month Funded2Projected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)\$343,952January and February Obligation\$343,952JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100134021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$251,968			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$239,949			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,992			
J.	January and February Obligation	\$39,992			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$20,002			
	DETAILED CALCULATION	\$39,992			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
	PH OPERATING FUND JANUARY AND FEBR			
Line			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100137021D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$285,462		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$271,845		
Н.	Number of Month Funded	2		
ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$45,308		
J.	January and February Obligation	\$45,308		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$45,308		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100137121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,333,846			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,270,222			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,704			
J.	January and February Obligation	\$211,704			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢211 704			
	DETAILED CALCULATION	\$211,704			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100139121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$840,038			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$799,968			
Н.	Number of Month Funded	2			
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$133,328			
J.	January and February Obligation	\$133,328			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$133,328			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100144021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
E.	2021 Estimate Eligibility	\$388,270			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$369,750			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,625			
J.	January and February Obligation	\$61,625			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$61.625			
	DETAILED CALCULATION	\$61,625			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100146021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$534,013			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$508,541			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$84,757			
J.	January and February Obligation	\$84,757			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$84,757			

	DU ODERATING FUND JANUARY AND FERRUARY FUNDING DETAILED CAUCULATION				
Line	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
-	DUA Nove	D.C.U.susing Authority	Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100160021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,774,109			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$2,641,784			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
1.	(E/12*F*H)	\$440,297			
J.	January and February Obligation	\$440,297			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$440,297			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100162021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$796,846			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$758,836			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,473			
J.	January and February Obligation	\$126,473			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$126,473			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100162121D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$91,068			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$86,724			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,454			
J.	January and February Obligation	\$14,454			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢14.454			
	DETAILED CALCULATION	\$14,454			

PH OPERATING FUND JANUARY AND FEBR PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted)	UARY FUNDING DETAILED CALCUL D.C Housing Authority DC00100164021D January and February Active	ATION Notes:
Project Number / PPN Funding for Month(s) of	DC00100164021D January and February	Notes:
Project Number / PPN Funding for Month(s) of	DC00100164021D January and February	
unding for Month(s) of	January and February	
	· · · ·	
Project Status (Active/Deleted)	Active	
2021 Estimate Eligibility	\$691,626	
nterim Proration Funding Cycle	95.23%	
Prorated Eligibility	\$658,635	
Number of Month Funded	2	
Projected Funding for "Estimate Eligibility" /12, times 'Interim Proration" times "Number of Months Funded" E/12*F*H)	\$109.773	
anuary and February Obligation	\$109,773	
ANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$100.772	
	iterim Proration Funding Cycle rorated Eligibility umber of Month Funded rojected Funding for "Estimate Eligibility" /12, times nterim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation ANUARY AND FEBRUARY Funding/Obligation PH	Interim Proration Funding Cycle 95.23% Interim Proration Funding Cycle 95.23% Interim Proration Funded \$658,635 Imber of Month Funded 2 Imber of Month Funded 2 Imber of Month Funded 2 Importation for "Estimate Eligibility" /12, times 1 Interim Proration" times "Number of Months Funded" \$109,773 Importation for times "Number of Months Funded" \$109,773 Importation for times times \$109,773 Importation for times times \$109,773 Importation for times times \$109,773

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100165021D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
E.	2021 Estimate Eligibility	\$1,913,507		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$1,822,233		
Н.	Number of Month Funded	2		
ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$303,706		
J.	January and February Obligation	\$303,706		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$303,706		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100168021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,041,473			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$991,795			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,299			
J.	January and February Obligation	\$165,299			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$165,200			
	DETAILED CALCULATION	\$165,299			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100169021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$957,925			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$912,232			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,039			
J.	January and February Obligation	\$152,039			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$152.020			
	DETAILED CALCULATION	\$152,039			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100170021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$878,156			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$836,268			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,378			
J.	January and February Obligation	\$139,378			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$130.379			
	DETAILED CALCULATION	\$139,378			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100213021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$4,859,861			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$4,628,046			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	Ć771 241			
J.	January and February Obligation	\$771,341 \$771,341			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$771,341			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100222021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,651,500			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$2,525,023			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢ 400 007			
J.	(E/12*F*H) January and February Obligation	\$420,837 \$420,837			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	÷ 120,007			
	DETAILED CALCULATION	\$420,837			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100223021D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$2,957,762		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$2,816,677		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$469,446		
J.	January and February Obligation	\$469,446		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$469,446		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100225021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,969,855			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,875,893			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$312,649			
J.	January and February Obligation	\$312,649			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$312,649			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100240021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$346,970			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$330,420			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,070			
J.	January and February Obligation	\$55,070			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55.070			
	DETAILED CALCULATION	\$55,070			

B. P C. F	PH OPERATING FUND JANUARY AND FEBR	D.C Housing Authority	Notes:
A. P B. P C. F		D.C Housing Authority	Notes:
B. P C. F		D.C Housing Authority	
C. F		<u> </u>	
	Project Number / PPN	DC00100309021D	
_	Funding for Month(s) of	January and February	
D. P	Project Status (Active/Deleted)	Active	
E. 2	2021 Estimate Eligibility	\$462,211	
F. II	nterim Proration Funding Cycle	95.23%	
G. P	Prorated Eligibility	\$440,164	
H. N	Number of Month Funded	2	
I. "	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" [E/12*F*H]	\$73,361	
	lanuary and February Obligation	\$73,361	
к. с	ANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$73,361	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
в.	Project Number / PPN	DC00100310421D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$470,826			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$448,368			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,728			
J.	January and February Obligation	\$74,728			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢74.700			
	DETAILED CALCULATION	\$74,728			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100310521D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$371,042			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$353,343			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,891			
J.	January and February Obligation	\$58,891			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢58.801			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$58,891			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100330021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,301,463			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,239,383			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,564			
J.	January and February Obligation	\$206,564			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢200 5 4			
	DETAILED CALCULATION	\$206,564			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100336121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$3,277,233			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$3,120,909			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢520.452			
J.	January and February Obligation	\$520,152 \$520,152			
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	AE00.450			
	DETAILED CALCULATION	\$520,152			

B. PI C. FL	PH OPERATING FUND JANUARY AND FEBR PHA Name Phane Project Number / PPN Phane unding for Month(s) of Phane Project Status (Active/Deleted) Phane	D.C Housing Authority DC00100336321D January and February Active	Notes:
A. PI B. Pi C. Fu	unding for Month(s) of	DC00100336321D January and February	Notes:
B. PI C. Ft	unding for Month(s) of	DC00100336321D January and February	
C. Fu	unding for Month(s) of	January and February	
D. Pr	roject Status (Active/Deleted)	Active	
E. 20	021 Estimate Eligibility	\$432,792	
F. In	nterim Proration Funding Cycle	95.23%	
G. Pr	rorated Eligibility	\$412,148	
H. N	lumber of Month Funded	2	
I. "I	rojected Funding for "Estimate Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H)	\$68,691	
· · ·	anuary and February Obligation	\$68,691	
к. о	ANUARY AND FEBRUARY Funding/Obligation PH DPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,691	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100353021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,233,841			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,174,987			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢105.021			
J.	(E/12*F*H) January and February Obligation	\$195,831 \$195,831			
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$195,831			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100385021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$237,407			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$226,083			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,681			
J.	January and February Obligation	\$37,681			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$27.691			
	DETAILED CALCULATION	\$37,681			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100421021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$3,591,861			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$3,420,529			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	4570.000			
	(E/12*F*H)	\$570,088			
J.	January and February Obligation	\$570,088			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$570,088			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100424021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,430,486			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,362,252			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$227,042			
J.	January and February Obligation	\$227,042			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$227,042			
	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
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Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100436121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$775,292			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$738,311			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,052			
J.	January and February Obligation	\$123,052			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$123,052			

	DU ODERATING EUNID JANUARY AND EERRUARY EUNDING DETAILED CALCULATION				
Line	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100443021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,828,752			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$2,693,821			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$448,970			
J.	January and February Obligation	\$448,970			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$448,970			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100519021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,742,006			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$2,611,212			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢ 425 202			
J.	January and February Obligation	\$435,202 \$435,202			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$435,202			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100520021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$736,740			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$701,598			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,933			
J.	January and February Obligation	\$116,933			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	¢116.022			
	DETAILED CALCOLATION	\$116,933			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100521021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$131,810			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$125,523			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,921			
J.	January and February Obligation	\$20,921			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$20.021			
	DETAILED CALCULATION	\$20,921			

Line	PH OPERATING FUND JANUARY AND FEBR	UARY FUNDING DFTAILED CALCUL					
Line			PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
			Notes:				
Α.	PHA Name	D.C Housing Authority					
В.	Project Number / PPN	DC00100522021D					
С.	Funding for Month(s) of	January and February					
D.	Project Status (Active/Deleted)	Active					
Ε.	2021 Estimate Eligibility	\$374,135					
F.	Interim Proration Funding Cycle	95.23%					
G.	Prorated Eligibility	\$356,289					
Н.	Number of Month Funded	2					
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,382					
J.	January and February Obligation	\$59,382					
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,382					

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100523021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$384,846			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$366,489			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,082			
J.	January and February Obligation	\$61,082			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$61.082			
	DETAILED CALCULATION	\$61,082			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100524021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$137,960			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$131,379			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,897			
J.	January and February Obligation	\$21,897			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢01.907			
	DETAILED CALCULATION	\$21,897			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100524221D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$245,541			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$233,829			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,972			
J.	January and February Obligation	\$38,972			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢20.070			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,972			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100525021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$			
Н.	Number of Month Funded	2			
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$			
J.	January and February Obligation	\$			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	¢	Formula Income excess the Expense		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100527021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$403,753			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$384,494			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,082			
J.	January and February Obligation	\$64,082			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢64.000			
	DETAILED CALCULATION	\$64,082			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100529021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$412,306			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$392,639			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,440			
J.	January and February Obligation	\$65,440			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢65,440			
	DETAILED CALCULATION	\$65,440			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
1:000	PH OPERATING FUND JANUARY AND FEBR	COARY FUNDING DETAILED CALCUL		
Line			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100530021D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$268,702		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$255,885		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$42,648		
J.	January and February Obligation	\$42,648		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$42,648		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100535021D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$244,258		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$232,607		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,768		
J.	January and February Obligation	\$38,768		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,768		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100537021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$112,524			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$107,157			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,860			
J.	January and February Obligation	\$17,860			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢17.860			
К.		\$17,860			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100541021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$188,058			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$179,088			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,848			
J.	January and February Obligation	\$29,848			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$20.848			
	DETAILED CALCULATION	\$29,848			

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		Notes:
	D.C Housing Authority	
	DC00100542021D	
of	January and February	
Deleted)	Active	
τγ –	\$114,636	
ling Cycle	95.23%	
	\$109,168	
ded	2	
"Estimate Eligibility" /12, times nes "Number of Months Funded"	\$18,195	
Obligation	\$18,195	
ARY Funding/Obligation PH IUARY & FEBRUARY FUNDING	¢18 105	
	"Estimate Eligibility" /12, times nes "Number of Months Funded" Obligation ARY Funding/Obligation PH	"Estimate Eligibility" /12, times nes "Number of Months Funded" \$18,195 Obligation ARY Funding/Obligation PH IUARY & FEBRUARY FUNDING

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100543021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$115,436			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$109,930			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,322			
J.	January and February Obligation	\$18,322			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,322			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line	PH OPERATING FUND JANUARY AND FEB	COARY FUNDING DETAILED CALCU	Notes:	
A.	PHA Name	D.C Housing Authority	Notes.	
В.	Project Number / PPN	DC00100545021D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$89,778		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$85,496		
Н.	Number of Month Funded	2		
	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
1.	(E/12*F*H)	\$14,249		
J.	January and February Obligation	\$14,249		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$14,249		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100546021D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,329,561			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$1,266,141			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211.024			
J.	January and February Obligation	\$211,024 \$211,024			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$211,024			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100547021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$320,957			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$305,647			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,941			
J.	January and February Obligation	\$50,941			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$50.941			
	JANUARY AND FEBRUARY Funding/Obligation PH	\$50,941			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100548021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$150,956			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$143,755			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,959			
J.	January and February Obligation	\$23,959			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$22.050			
К.		\$23,959			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100549021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$203,679			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$193,964			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,327			
J.	January and February Obligation	\$32,327			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	¢27,277			
	DETAILED CALCULATION	\$32,327			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	D.C Housing Authority			
В.	Project Number / PPN	DC00100551021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$54,313			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$51,722			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,620			
J.	January and February Obligation	\$8,620			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,620			