

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,049	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$917	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$121	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$121	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,022	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,768	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$234	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$234	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,950	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,705	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$226	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$226	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$226	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,855,607	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,496,950	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,343	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$330,343	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$330,343	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$330,343	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,852,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,620,080	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$214,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,334	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$214,334	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$322,077	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$281,625	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,259	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,259	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,259	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,530,124	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,212,347	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$292,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$292,690	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$292,690	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$224,210	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$196,050	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,937	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,937	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,937	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,937	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,329	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,541	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,699	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,699	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,699	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,559,880	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,363,963	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,450	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$180,450	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$180,450	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$180,450	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$998,869	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$873,413	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,551	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$115,551	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,551	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$115,551	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$516,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$451,436	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,724	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,724	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$59,724	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$808,363	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$706,835	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,513	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,513	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,513	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,517,541	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,075,746	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,917	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$406,917	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$406,917	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$406,917	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$931,871	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$814,830	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,801	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$107,801	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,801	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$107,801	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$117,874	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,069	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,636	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,636	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,636	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$836,686	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$731,600	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,790	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$96,790	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,790	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$96,790	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,171,029	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,898,353	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$251,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$251,149	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$251,149	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,346,568	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,177,442	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,774	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$155,774	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,774	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$155,774	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,356,981	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,186,547	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,978	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$156,978	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,978	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$156,978	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,025,367	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$896,583	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,617	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$118,617	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,617	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$118,617	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$8,049,491	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$7,038,494	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$931,183	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$931,183	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$931,183	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$931,183	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,758,172	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,286,155	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,754	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$434,754	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$434,754	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$434,754	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,847,293	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,489,680	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,381	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$329,381	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$329,381	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$329,381	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,979,269	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,605,080	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,648	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$344,648	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$344,648	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$344,648	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$318,041	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,096	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,792	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,792	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,792	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,792	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$573,638	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$501,590	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,360	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$66,360	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,360	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$66,360	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$346,339	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$302,840	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,065	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,065	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,065	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,650,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,443,603	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$190,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$190,987	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$190,987	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,785,648	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,310,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,932	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$437,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$437,932	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$437,932	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$696,863	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$609,339	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,615	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,615	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,568,939	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,371,884	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,498	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$181,498	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,498	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$181,498	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$275,504	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$240,901	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,871	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,871	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,479,156	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,916,585	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$518,158	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$518,158	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$518,158	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$518,158	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,745,821	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,526,550	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,960	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$201,960	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,960	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$201,960	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$923,897	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$807,858	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,878	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,878	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,878	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,878	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,222,622	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,817,868	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,800	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$372,800	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$372,800	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$372,800	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,563,251	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,241,313	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,522	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$296,522	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$296,522	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$296,522	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$941,153	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$822,946	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$108,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,875	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$108,875	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$400,385	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$350,098	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,317	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,317	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,317	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$165,815	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$144,989	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,182	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,182	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,182	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,182	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$345,952	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$302,501	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,020	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,020	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,020	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$348,075	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$304,358	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,266	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,266	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,266	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,266	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,068,241	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$934,073	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,576	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$123,576	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,576	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$123,576	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$386,900	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$338,306	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,757	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,757	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,757	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,667	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,634	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,715	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,715	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,715	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,715	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$310,959	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$271,903	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,972	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,972	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,972	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,972	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$164,599	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$143,926	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,041	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,041	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$213,299	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$186,509	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,675	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,675	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,675	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,675	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$51,113	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$44,693	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,913	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,913	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,913	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,913	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$145,352	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,096	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,815	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,815	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,815	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,815	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$73,810	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$64,540	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,539	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,539	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,539	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,539	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,163,368	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,891,654	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,263	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$250,263	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$250,263	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$250,263	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$406,646	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$355,572	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,042	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,042	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,042	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,042	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$191,491	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$167,440	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,152	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,152	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,152	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,152	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$332,397	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$290,649	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,452	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,452	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$118,169	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,327	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,670	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,670	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,670	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,670	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100552024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$729,789	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$638,129	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,424	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$84,424	