

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,641	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,754	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,525	
K.	January and February Obligation	\$80	
L.	March and April Obligation	\$80	
M.	May and June Obligation	\$1,261	
N.	July, August and September Obligation	\$645	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,066	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$459	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,856	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,936	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,775	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$137	
M.	May and June Obligation	\$829	
N.	July, August and September Obligation	\$486	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,452	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$323	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$323	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,784	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,861	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,706	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$114	
M.	May and June Obligation	\$815	
N.	July, August and September Obligation	\$467	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,396	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$310	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$310	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,241,561	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,337,720	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,142,910	
K.	January and February Obligation	\$383,503	
L.	March and April Obligation	\$385,760	
M.	May and June Obligation	\$397,255	
N.	July, August and September Obligation	\$587,365	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,753,883	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$389,027	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$389,027	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,526,404	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,591,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,459,227	
K.	January and February Obligation	\$238,124	
L.	March and April Obligation	\$241,668	
M.	May and June Obligation	\$314,555	
N.	July, August and September Obligation	\$399,970	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,194,317	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$264,910	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$264,910	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$458,171	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$477,826	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$438,007	
K.	January and February Obligation	\$59,047	
L.	March and April Obligation	\$57,709	
M.	May and June Obligation	\$121,678	
N.	July, August and September Obligation	\$120,056	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$358,490	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,517	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,206,625	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,301,286	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,109,512	
K.	January and February Obligation	\$311,110	
L.	March and April Obligation	\$311,109	
M.	May and June Obligation	\$526,118	
N.	July, August and September Obligation	\$578,210	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,726,547	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$382,965	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$382,965	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$677,636	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$706,706	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$647,814	
K.	January and February Obligation	\$62,995	
L.	March and April Obligation	\$69,831	
M.	May and June Obligation	\$219,819	
N.	July, August and September Obligation	\$177,563	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$530,208	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$117,606	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$117,606	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$385,936	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$402,492	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,951	
K.	January and February Obligation	\$45,340	
L.	March and April Obligation	\$61,703	
M.	May and June Obligation	\$114,456	
N.	July, August and September Obligation	\$80,472	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$301,971	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,980	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,980	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,452,447	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,514,755	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,388,525	
K.	January and February Obligation	\$209,364	
L.	March and April Obligation	\$218,146	
M.	May and June Obligation	\$413,033	
N.	July, August and September Obligation	\$295,907	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,136,450	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$252,075	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$252,075	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$857,958	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$894,763	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$820,199	
K.	January and February Obligation	\$157,701	
L.	March and April Obligation	\$155,648	
M.	May and June Obligation	\$133,136	
N.	July, August and September Obligation	\$224,814	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$671,299	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$148,900	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$148,900	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$361,190	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$376,684	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,294	
K.	January and February Obligation	\$64,448	
L.	March and April Obligation	\$67,208	
M.	May and June Obligation	\$56,309	
N.	July, August and September Obligation	\$94,644	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$282,609	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,685	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,685	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$643,853	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$671,473	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,517	
K.	January and February Obligation	\$100,017	
L.	March and April Obligation	\$95,199	
M.	May and June Obligation	\$139,848	
N.	July, August and September Obligation	\$168,711	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$503,775	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,742	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,742	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,446,496	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,551,447	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,338,826	
K.	January and February Obligation	\$373,924	
L.	March and April Obligation	\$377,225	
M.	May and June Obligation	\$522,018	
N.	July, August and September Obligation	\$641,065	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,914,232	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$424,594	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$424,594	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$721,034	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$751,965	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$689,301	
K.	January and February Obligation	\$110,966	
L.	March and April Obligation	\$116,195	
M.	May and June Obligation	\$148,068	
N.	July, August and September Obligation	\$188,935	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$564,164	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$125,137	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$125,137	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,371	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$92,162	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,482	
K.	January and February Obligation	\$16,438	
L.	March and April Obligation	\$16,149	
M.	May and June Obligation	\$13,402	
N.	July, August and September Obligation	\$23,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$69,145	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,337	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,337	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$747,500	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$779,567	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$714,603	
K.	January and February Obligation	\$120,461	
L.	March and April Obligation	\$118,524	
M.	May and June Obligation	\$150,017	
N.	July, August and September Obligation	\$195,871	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$584,873	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$129,730	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$129,730	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,955,768	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,039,667	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,869,695	
K.	January and February Obligation	\$335,881	
L.	March and April Obligation	\$338,899	
M.	May and June Obligation	\$343,010	
N.	July, August and September Obligation	\$512,477	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,530,267	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$339,428	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$339,428	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,131,365	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,179,899	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,081,574	
K.	January and February Obligation	\$171,480	
L.	March and April Obligation	\$174,120	
M.	May and June Obligation	\$243,167	
N.	July, August and September Obligation	\$296,456	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$885,223	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$196,351	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$196,351	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,031,684	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,075,942	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$986,280	
K.	January and February Obligation	\$166,582	
L.	March and April Obligation	\$168,803	
M.	May and June Obligation	\$201,508	
N.	July, August and September Obligation	\$270,336	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$807,229	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$179,051	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$179,051	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$930,686	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$970,611	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$889,727	
K.	January and February Obligation	\$147,665	
L.	March and April Obligation	\$152,749	
M.	May and June Obligation	\$183,919	
N.	July, August and September Obligation	\$243,871	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$728,204	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$161,523	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$161,523	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,268,538	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,494,550	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,036,671	
K.	January and February Obligation	\$784,966	
L.	March and April Obligation	\$754,774	
M.	May and June Obligation	\$1,202,029	
N.	July, August and September Obligation	\$1,380,536	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,122,305	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$914,366	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$914,366	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,610,663	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,765,555	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,451,759	
K.	January and February Obligation	\$554,704	
L.	March and April Obligation	\$535,782	
M.	May and June Obligation	\$788,518	
N.	July, August and September Obligation	\$946,116	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,825,120	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$626,639	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$626,639	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,538,767	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,690,574	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,383,026	
K.	January and February Obligation	\$562,148	
L.	March and April Obligation	\$480,474	
M.	May and June Obligation	\$798,967	
N.	July, August and September Obligation	\$927,277	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,768,866	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$614,160	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$614,160	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,332,806	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,432,880	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,230,140	
K.	January and February Obligation	\$342,791	
L.	March and April Obligation	\$349,823	
M.	May and June Obligation	\$521,388	
N.	July, August and September Obligation	\$611,275	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,825,277	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$404,863	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$404,863	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$298,573	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$311,381	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,433	
K.	January and February Obligation	\$47,195	
L.	March and April Obligation	\$46,295	
M.	May and June Obligation	\$61,889	
N.	July, August and September Obligation	\$78,236	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$233,615	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,818	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,818	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$499,803	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$521,244	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$477,807	
K.	January and February Obligation	\$77,320	
L.	March and April Obligation	\$74,131	
M.	May and June Obligation	\$108,649	
N.	July, August and September Obligation	\$130,965	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$391,065	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,742	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,742	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$335,844	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$350,251	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,063	
K.	January and February Obligation	\$56,435	
L.	March and April Obligation	\$54,037	
M.	May and June Obligation	\$64,303	
N.	July, August and September Obligation	\$88,002	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$262,777	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,286	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,286	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,349,093	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,406,967	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,289,720	
K.	January and February Obligation	\$211,707	
L.	March and April Obligation	\$201,953	
M.	May and June Obligation	\$288,414	
N.	July, August and September Obligation	\$353,508	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,055,582	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$234,138	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$234,138	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,455,680	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,603,923	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,303,596	
K.	January and February Obligation	\$529,033	
L.	March and April Obligation	\$536,546	
M.	May and June Obligation	\$732,771	
N.	July, August and September Obligation	\$905,506	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,703,856	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$599,740	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$599,740	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$684,477	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$713,840	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$654,353	
K.	January and February Obligation	\$107,024	
L.	March and April Obligation	\$111,054	
M.	May and June Obligation	\$138,127	
N.	July, August and September Obligation	\$179,356	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$535,561	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,792	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,792	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,242,623	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,295,930	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,187,936	
K.	January and February Obligation	\$184,939	
L.	March and April Obligation	\$182,957	
M.	May and June Obligation	\$278,770	
N.	July, August and September Obligation	\$325,609	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$972,275	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$215,661	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$215,661	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$306,269	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$319,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,790	
K.	January and February Obligation	\$46,507	
L.	March and April Obligation	\$46,707	
M.	May and June Obligation	\$66,170	
N.	July, August and September Obligation	\$80,252	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$239,636	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,154	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,154	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,951,117	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,120,614	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,777,230	
K.	January and February Obligation	\$555,337	
L.	March and April Obligation	\$579,750	
M.	May and June Obligation	\$921,091	
N.	July, August and September Obligation	\$1,035,327	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,091,505	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$685,725	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$685,725	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,506,119	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,570,729	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,439,835	
K.	January and February Obligation	\$240,130	
L.	March and April Obligation	\$248,186	
M.	May and June Obligation	\$295,475	
N.	July, August and September Obligation	\$394,654	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,178,445	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$261,390	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$261,390	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$882,343	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$920,194	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$843,511	
K.	January and February Obligation	\$121,969	
L.	March and April Obligation	\$123,052	
M.	May and June Obligation	\$214,154	
N.	July, August and September Obligation	\$231,204	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$690,379	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,132	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,132	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,843,636	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,965,623	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,718,488	
K.	January and February Obligation	\$467,070	
L.	March and April Obligation	\$426,050	
M.	May and June Obligation	\$586,720	
N.	July, August and September Obligation	\$745,129	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,224,969	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$493,519	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$493,519	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,223,922	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,319,325	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,126,048	
K.	January and February Obligation	\$323,141	
L.	March and April Obligation	\$339,581	
M.	May and June Obligation	\$494,616	
N.	July, August and September Obligation	\$582,743	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,740,081	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$385,967	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$385,967	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$774,420	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$807,641	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$740,338	
K.	January and February Obligation	\$113,244	
L.	March and April Obligation	\$104,385	
M.	May and June Obligation	\$185,383	
N.	July, August and September Obligation	\$202,924	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$605,936	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$134,402	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$134,402	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$980	
L.	March and April Obligation	\$670	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)	\$-1,650\$-1,650	
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Zero Table Master Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$260,180	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$271,341	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,729	
K.	January and February Obligation	\$20,598	
L.	March and April Obligation	\$20,597	
M.	May and June Obligation	\$94,204	
N.	July, August and September Obligation	\$68,176	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$203,575	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,154	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,154	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$400,029	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$417,190	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,424	
K.	January and February Obligation	\$66,394	
L.	March and April Obligation	\$62,551	
M.	May and June Obligation	\$79,232	
N.	July, August and September Obligation	\$104,821	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$312,998	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,426	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,426	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$165,652	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$172,758	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,362	
K.	January and February Obligation	\$23,948	
L.	March and April Obligation	\$14,714	
M.	May and June Obligation	\$47,544	
N.	July, August and September Obligation	\$43,407	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$129,613	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,749	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,749	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$280,742	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$292,785	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,386	
K.	January and February Obligation	\$42,434	
L.	March and April Obligation	\$41,658	
M.	May and June Obligation	\$62,008	
N.	July, August and September Obligation	\$73,563	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$219,663	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,723	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,723	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$830,693	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$866,328	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$794,134	
K.	January and February Obligation	\$17,409	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$414,887	
N.	July, August and September Obligation	\$217,670	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$649,966	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$144,168	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$144,168	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$877,909	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$915,570	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$839,273	
K.	January and February Obligation	\$127,094	
L.	March and April Obligation	\$118,033	
M.	May and June Obligation	\$211,741	
N.	July, August and September Obligation	\$230,041	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$686,909	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$152,364	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,364	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$366,672	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$382,402	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,535	
K.	January and February Obligation	\$53,792	
L.	March and April Obligation	\$58,150	
M.	May and June Obligation	\$78,876	
N.	July, August and September Obligation	\$96,080	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$286,898	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,637	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,637	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,513	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$296,718	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,992	
K.	January and February Obligation	\$45,512	
L.	March and April Obligation	\$42,455	
M.	May and June Obligation	\$60,095	
N.	July, August and September Obligation	\$74,552	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$222,614	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,378	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,378	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,019	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$279,517	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,224	
K.	January and February Obligation	\$41,680	
L.	March and April Obligation	\$30,330	
M.	May and June Obligation	\$67,468	
N.	July, August and September Obligation	\$70,230	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$209,708	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,516	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,516	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$122,144	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$127,384	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,769	
K.	January and February Obligation	\$19,660	
L.	March and April Obligation	\$16,913	
M.	May and June Obligation	\$26,991	
N.	July, August and September Obligation	\$32,006	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$95,570	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,199	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,199	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,579	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$209,184	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,752	
K.	January and February Obligation	\$30,833	
L.	March and April Obligation	\$30,285	
M.	May and June Obligation	\$43,264	
N.	July, August and September Obligation	\$52,559	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$156,941	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,811	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,811	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$491	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450	
K.	January and February Obligation	\$23,475	
L.	March and April Obligation	\$22,543	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,018	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,620	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$141,438	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,652	
K.	January and February Obligation	\$20,189	
L.	March and April Obligation	\$19,075	
M.	May and June Obligation	\$31,313	
N.	July, August and September Obligation	\$35,538	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,115	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,537	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,537	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$44,558	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$46,469	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,597	
K.	January and February Obligation	\$3,683	
L.	March and April Obligation	\$6,058	
M.	May and June Obligation	\$13,447	
N.	July, August and September Obligation	\$11,676	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$34,864	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,733	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,733	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,573,531	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,641,033	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,504,280	
K.	January and February Obligation	\$227,103	
L.	March and April Obligation	\$219,564	
M.	May and June Obligation	\$372,205	
N.	July, August and September Obligation	\$412,318	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,231,190	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$273,090	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$273,090	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$355,542	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$370,794	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,895	
K.	January and February Obligation	\$52,270	
L.	March and April Obligation	\$47,189	
M.	May and June Obligation	\$85,567	
N.	July, August and September Obligation	\$93,163	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$278,189	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,706	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,706	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$164,109	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$171,149	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,887	
K.	January and February Obligation	\$24,229	
L.	March and April Obligation	\$19,642	
M.	May and June Obligation	\$41,532	
N.	July, August and September Obligation	\$43,002	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$128,405	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,482	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,482	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,787	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$274,060	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,222	
K.	January and February Obligation	\$40,427	
L.	March and April Obligation	\$33,320	
M.	May and June Obligation	\$63,009	
N.	July, August and September Obligation	\$68,859	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$205,615	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,607	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,607	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$130,618	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$136,221	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,869	
K.	January and February Obligation	\$24,075	
L.	March and April Obligation	\$26,652	
M.	May and June Obligation	\$17,247	
N.	July, August and September Obligation	\$34,226	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$102,200	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,669	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,669	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100552022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,880	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$295,015	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,430	
K.	January and February Obligation	\$113,592	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$33,620	
N.	July, August and September Obligation	\$74,124	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$221,336	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,094	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,094	