

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,992,565	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,793,309	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,885	
J.	January Obligation	\$298,885	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$298,885	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,587,353	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,328,618	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,103	
J.	January Obligation	\$388,103	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$388,103	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,731,439	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,458,295	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,716	
J.	January Obligation	\$409,716	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$409,716	

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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,941,673	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,747,506	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,251	
J.	January Obligation	\$291,251	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$291,251	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,896,746	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,607,071	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,512	
J.	January Obligation	\$434,512	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$434,512	

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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,809,493	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,528,544	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$421,424	
J.	January Obligation	\$421,424	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$421,424	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,416,375	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,274,738	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,456	
J.	January Obligation	\$212,456	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$212,456	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,475,617	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,328,055	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,343	
J.	January Obligation	\$221,343	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$221,343	



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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$949,405	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$854,465	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,411	
J.	January Obligation	\$142,411	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$142,411	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,241,249	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,117,124	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,187	
J.	January Obligation	\$186,187	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$186,187	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,105,258	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$994,732	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,789	
J.	January Obligation	\$165,789	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$165,789	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,607,581	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,446,823	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,137	
J.	January Obligation	\$241,137	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$241,137	

# PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,285,162	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,156,646	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,774	
J.	January Obligation	\$192,774	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$192,774	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$514,620	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$463,158	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,193	
J.	January Obligation	\$77,193	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,193	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$857,961	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$772,165	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,694	
J.	January Obligation	\$128,694	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$128,694	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$815,713	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$734,142	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,357	
J.	January Obligation	\$122,357	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$122,357	



PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,320,461	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,088,415	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$348,069	
J.	January Obligation	\$348,069	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$348,069	