

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,807,277	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,721,070	
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)	\$286,845	
J.	January and February Obligation	\$286,845	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$286,845	

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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,571,509	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,448,848	
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)	\$408,141	
J.	January and February Obligation	\$408,141	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$408,141	

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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,572,262	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,449,565	
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)	\$408,261	
J.	January and February Obligation	\$408,261	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$408,261	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,059,532	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,961,292	
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)	\$326,882	
J.	January and February Obligation	\$326,882	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$326,882	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$3,139,730	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,989,965	
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)	\$498,328	
J.	January and February Obligation	\$498,328	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$498,328	

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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$3,361,968	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$3,201,602	
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)	\$533,600	
J.	January and February Obligation	\$533,600	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$533,600	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,591,430	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,515,519	
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)	\$252,587	
J.	January and February Obligation	\$252,587	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$252,587	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,479,849	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,409,260	
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)	\$234,877	
J.	January and February Obligation	\$234,877	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$234,877	

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Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$932,900	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$888,401	
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)	\$148,067	
J.	January and February Obligation	\$148,067	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$148,067	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,535,534	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,462,289	
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)	\$243,715	
J.	January and February Obligation	\$243,715	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$243,715	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,137,378	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,083,125	
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)	\$180,521	
J.	January and February Obligation	\$180,521	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$180,521	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,487,614	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,416,655	
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)	\$236,109	
J.	January and February Obligation	\$236,109	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$236,109	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,267,114	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$1,206,673	
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)	\$201,112	
J.	January and February Obligation	\$201,112	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$201,112	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$467,115	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$444,834	
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)	\$74,139	
J.	January and February Obligation	\$74,139	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,139	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$1,015,929	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$967,469	
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)	\$161,245	
J.	January and February Obligation	\$161,245	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$161,245	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$807,860	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$769,325	
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)	\$128,221	
J.	January and February Obligation	\$128,221	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$128,221	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,430,271	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,314,347	
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)	\$385,725	
J.	January and February Obligation	\$385,725	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$385,725	