

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,963,179	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,766,861	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,238	
J.	January Obligation	\$147,238	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$147,238	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,583,974	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,325,577	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,798	
J	January Obligation	\$193,798	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$193,798	

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Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,517,954	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,266,159	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,847	
J	January Obligation	\$188,847	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$188,847	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,898,196	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,708,376	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,365	
J	January Obligation	\$142,365	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$142,365	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,577,679	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,319,911	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,326	
J.	January Obligation	\$193,326	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$193,326	

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Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,788,878	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,509,990	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,166	
J.	January Obligation	\$209,166	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$209,166	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,380,198	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,242,178	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,515	
J.	January Obligation	\$103,515	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$103,515	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,393,613	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,254,252	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,521	
J.	January Obligation	\$104,521	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$104,521	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100003918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$897,526	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$807,773	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,314	
J.	January Obligation	\$67,314	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$67,314	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100004018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,240,852	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,116,767	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,064	
J.	January Obligation	\$93,064	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$93,064	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100004318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,048,536	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$943,682	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,640	
J.	January Obligation	\$78,640	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$78,640	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100004418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,567,587	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,410,828	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,569	
J.	January Obligation	\$117,569	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$117,569	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100004518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,313,165	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,181,849	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,487	
J.	January Obligation	\$98,487	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$98,487	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100004618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$488,425	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$439,583	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,632	
J.	January Obligation	\$36,632	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$36,632	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100004918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$810,137	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$729,123	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,760	
J.	January Obligation	\$60,760	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$60,760	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100005018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$750,284	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$675,256	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,271	
J	January Obligation	\$56,271	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$56,271	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hawaii Public Housing Authority	
B	Project Number / PPN	HI00100005218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,326,164	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,093,548	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,462	
J.	January Obligation	\$174,462	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$174,462	