

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,039,060	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,782,954	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,189	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$258,983	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$258,983	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$318,206	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$3,152,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,756,518	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$892,357	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$406,803	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$406,803	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$485,554	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$3,298,200	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,883,946	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$933,608	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$422,958	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$422,958	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$510,650	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,445,545	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,138,385	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$692,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$318,122	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$318,122	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$374,129	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$3,986,192	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,485,526	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,128,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$487,530	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$487,530	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$640,825	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$4,082,367	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,569,622	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,155,580	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$489,044	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$489,044	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$666,536	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,848,843	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,616,628	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$523,345	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$238,973	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$238,973	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$284,372	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,460,071	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,276,686	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$413,296	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$213,816	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$213,816	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$199,480	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$936,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$818,876	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,091	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$122,551	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$122,551	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$142,540	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,863,476	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,629,423	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$527,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$241,486	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$241,486	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$286,001	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,263,046	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,104,407	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,525	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$178,012	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$178,012	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$179,513	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,775,467	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,552,468	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$241,654	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$241,654	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$260,920	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,479,463	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,293,642	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$185,709	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$185,709	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$233,077	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$588,207	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$514,328	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,501	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,071	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$78,071	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$88,430	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,286,524	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,124,937	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$152,587	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$152,587	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$211,584	

PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M6SZNMFBRLN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,106,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$967,135	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$127,480	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$127,480	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$185,607	