

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003022D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,982,697 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,883,562 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$313,927 | |
| K. | January and February Obligation | \$313,927 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$313,927 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003122D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$2,847,016 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$2,704,665 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$450,778 | |
| K. | January and February Obligation | \$450,778 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$450,778 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003222D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$2,883,142 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$2,738,985 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$456,498 | |
| K. | January and February Obligation | \$456,498 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$456,498 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003322D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$2,266,556 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$2,153,228 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$358,871 | |
| K. | January and February Obligation | \$358,871 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$358,871 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003422D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$3,535,320 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$3,358,554 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$559,759 | |
| K. | January and February Obligation | \$559,759 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$559,759 | |

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| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003522D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$3,562,875 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$3,384,731 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$564,122 | |
| K. | January and February Obligation | \$564,122 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$564,122 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003722D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,698,335 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,613,418 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$268,903 | |
| K. | January and February Obligation | \$268,903 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$268,903 | |

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| Line | | | Notes: |
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| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003822D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,810,653 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,720,120 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$286,687 | |
| K. | January and February Obligation | \$286,687 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$286,687 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100003922D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,060,907 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,007,862 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$167,977 | |
| K. | January and February Obligation | \$167,977 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$167,977 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100004022D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,574,204 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,495,494 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$249,249 | |
| K. | January and February Obligation | \$249,249 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$249,249 | |

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| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100004322D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,213,002 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,152,352 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$192,059 | |
| K. | January and February Obligation | \$192,059 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$192,059 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100004422D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,761,511 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,673,435 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$278,906 | |
| K. | January and February Obligation | \$278,906 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$278,906 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100004522D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,335,153 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$1,268,395 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$211,399 | |
| K. | January and February Obligation | \$211,399 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$211,399 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100004622D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$510,524 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$484,998 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$80,833 | |
| K. | January and February Obligation | \$80,833 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$80,833 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100004922D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$1,038,164 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$986,256 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$164,376 | |
| K. | January and February Obligation | \$164,376 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$164,376 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100005022D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$878,053 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$834,150 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$139,025 | |
| K. | January and February Obligation | \$139,025 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$139,025 | |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|-------------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100005222D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$2,448,702 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$2,326,267 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$387,711 | |
| K. | January and February Obligation | \$ | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$ | RAD Removal |

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Hawaii Public Housing Authority | |
| B. | Award Number/Grant Number/Project Number | HI00100006022D | |
| C. | Funding for Month(s) of | January and February | |
| D. | DUNS Number | 788616899 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$80,756 | |
| G. | Interim Proration Funding Cycle | 95.00% | |
| H. | Prorated Eligibility | \$76,718 | |
| I. | Number of Month Funded | 2 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$12,786 | |
| K. | January and February Obligation | \$12,786 | |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION | \$12,786 | |