

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,654,723	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,571,987	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$523,996	
L.	January and Two Weeks of February Obligation	\$206,157	
M.	Partial February and Two-Thirds of March	\$128,952	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$335,109	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$188,887	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,887	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,461,421	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,338,350	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$779,450	
L.	January and Two Weeks of February Obligation	\$315,707	
M.	Partial February and Two-Thirds of March	\$197,475	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$513,182	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$266,268	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$266,268	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,461,250	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,338,188	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$779,396	
L.	January and Two Weeks of February Obligation	\$318,929	
M.	Partial February and Two-Thirds of March	\$199,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$518,419	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$260,977	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$260,977	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,037,193	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,935,333	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$645,111	
L.	January and Two Weeks of February Obligation	\$264,947	
M.	Partial February and Two-Thirds of March	\$165,723	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$430,670	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$214,441	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$214,441	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,974,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,825,749	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$941,916	
L.	January and Two Weeks of February Obligation	\$381,587	
M.	Partial February and Two-Thirds of March	\$238,682	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$620,269	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$321,647	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$321,647	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,052,946	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,900,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$966,766	
L.	January and Two Weeks of February Obligation	\$390,556	
M.	Partial February and Two-Thirds of March	\$244,292	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$634,848	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$331,918	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$331,918	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,404,694	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,334,459	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$444,820	
L.	January and Two Weeks of February Obligation	\$182,725	
M.	Partial February and Two-Thirds of March	\$114,294	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$297,019	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$147,801	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,801	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,525,890	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,449,596	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$483,199	
L.	January and Two Weeks of February Obligation	\$198,672	
M.	Partial February and Two-Thirds of March	\$124,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$322,942	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$160,257	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,257	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$741,046	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$703,994	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$234,665	
L.	January and Two Weeks of February Obligation	\$101,298	
M.	Partial February and Two-Thirds of March	\$63,362	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$164,660	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,005	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,005	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,461,317	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,388,251	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$462,750	
L.	January and Two Weeks of February Obligation	\$178,471	
M.	Partial February and Two-Thirds of March	\$111,633	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$290,104	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$172,646	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,646	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,048,603	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$996,173	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$332,058	
L.	January and Two Weeks of February Obligation	\$133,634	
M.	Partial February and Two-Thirds of March	\$83,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$217,222	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$114,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,836	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,373,245	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,304,583	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$434,861	
L.	January and Two Weeks of February Obligation	\$193,732	
M.	Partial February and Two-Thirds of March	\$121,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$314,912	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,949	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,949	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,251,752	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,189,164	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$396,388	
L.	January and Two Weeks of February Obligation	\$157,703	
M.	Partial February and Two-Thirds of March	\$98,643	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$256,346	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$140,042	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,042	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$496,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$471,970	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,323	
L.	January and Two Weeks of February Obligation	\$63,523	
M.	Partial February and Two-Thirds of March	\$39,733	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,256	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,067	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,067	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$982,604	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$933,474	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$311,158	
L.	January and Two Weeks of February Obligation	\$119,353	
M.	Partial February and Two-Thirds of March	\$74,655	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$194,008	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$117,150	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,150	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$813,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$773,120	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$257,707	
L.	January and Two Weeks of February Obligation	\$103,368	
M.	Partial February and Two-Thirds of March	\$64,657	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$168,025	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,682	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,682	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788616899	
E.	TINS Number	990334987	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,293,510	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,178,835	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$726,278	
L.	January and Two Weeks of February Obligation	\$293,708	
M.	Partial February and Two-Thirds of March	\$183,713	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$477,421	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$248,857	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$248,857	