	PH OPERATING FUND MARCH AND		-
ne			Notes:
	HA Name	Hawaii Public Housing Authority	
	ward Number/Grant Number/Project Number	HI0010003022D	
<b>C</b> Fι	unding for Month(s) of	March and April	
DD	OUNS Number	788616899	
<b>Е</b> . <sup>Рі</sup>	roject Status (Active/Deleted)	Active	
	022 Estimated Eligibility	\$1,957,887	
<b>G</b> In	nterim Proration Funding Cycle	95.00%	
H Pi	rorated Eligibility	\$1,859,993	
I. N	lumber of Month Funded	4	
Pi	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$619,998	
<b>K</b> Ja	anuary and February Obligation	\$313,927	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
N SI	um of Obligations and De-obligation & Repayment		
<b>N</b> (K	K+L+M)	\$313,927	
N	ARCH AND APRIL Funding True-Up Calculation (Projected		
<b>Ο</b> Fι	unding Minus Sum of Obligations),		
(J	l) - (Sum N)	\$306,071	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$306,071	

			-
ie 💧			Notes:
Α		Hawaii Public Housing Authority	
В	Award Number/Grant Number/Project Number	HI0010003122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,819,149	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$2,678,192	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$892,731	
K	January and February Obligation	\$450,778	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$450,778	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$441,953	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$441.0F2	
		\$441,953	

	MARCH AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Hawaii Public Housing Authority	
B Award Number/Grant Number/Project Nun		
C Funding for Month(s) of	March and April	
DUNS Number	788616899	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,863,652	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,720,469	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /	12, times	
J. "Interim Proration" times "Number of Montl	ns Funded"	
(F/12*G*I)	\$906,823	
K January and February Obligation	\$456,498	
L. Needed to be Process Repayment (Will notif	y the FO)	
Needed to be Process Deobligation (Will not	ify the FO)	
Sum of Obligations and De-obligation & Repa	ayment	
N (K+L+M)	\$456,498	
MARCH AND APRIL Funding True-Up Calculat	tion (Projected	
<b>O</b> Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$450,325	
Obligation PH OPERATING FUND MARCH A		
P FUNDING DETAILED CALCULATION	\$450,325	

<u> </u>	PH OPERATING FUND MARCH AND		
e	DUA Nove		Notes:
Α		Hawaii Public Housing Authority	
В	Award Number/Grant Number/Project Number	HI00100003322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,227,350	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$2,115,983	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$705,328	
K	January and February Obligation	\$358,871	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$358,871	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$346,457	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	624C 457	
		\$346,457	

	PH OPERATING FUND MARCH AND		- Nietee.
ne D			Notes:
	PHA Name	Hawaii Public Housing Authority	
	ward Number/Grant Number/Project Number	HI00100003422D	
	unding for Month(s) of	March and April	
DD	OUNS Number	788616899	
E. P	Project Status (Active/Deleted)	Active	
<b>F.</b> 2	022 Estimated Eligibility	\$3,502,828	
<b>G</b> Ir	nterim Proration Funding Cycle	95.00%	
H P	rorated Eligibility	\$3,327,687	
I. N	lumber of Month Funded	4	
Р	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$1,109,229	
<b>K</b> Ja	anuary and February Obligation	\$559,759	
L. N	leeded to be Process Repayment (Will notify the FO)		
<b>N</b>	leeded to be Process Deobligation (Will notify the FO)		
N SI	um of Obligations and De-obligation & Repayment		
N (*	K+L+M)	\$559,759	
N	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	J) - (Sum N)	\$549,470	
0	bligation PH OPERATING FUND MARCH AND APRIL		
n	UNDING DETAILED CALCULATION	\$549,470	

	ING FORD MARCH AND A	PRIL FUNDING DETAILED CALCULATI	-
			Notes:
A PHA Name		Hawaii Public Housing Authority	
B Award Number/Grant Number	Project Number	HI00100003522D	
C Funding for Month(s) of		March and April	
DUNS Number		788616899	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$3,528,422	
<b>G</b> Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$3,352,001	
I. Number of Month Funded		4	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Num	per of Months Funded"		
(F/12*G*I)		\$1,117,334	
K January and February Obligatior		\$564,122	
L. Needed to be Process Repayment	nt (Will notify the FO)		
Needed to be Process Deobligat	on (Will notify the FO)		
Sum of Obligations and De-oblig	ation & Repayment		
N (K+L+M)		\$564,122	
MARCH AND APRIL Funding True	-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligatio			
(J) - (Sum N)		\$553,212	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULATI		\$553,212	

<u> </u>	PH OPERATING FUND MARCH AND		
ne			Notes:
	PHA Name	Hawaii Public Housing Authority	
	Award Number/Grant Number/Project Number	HI00100003722D	
	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,679,466	
G	Interim Proration Funding Cycle	95.00%	
н	Prorated Eligibility	\$1,595,493	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$531,831	
K	January and February Obligation	\$268,903	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$268,903	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$262,928	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$262,928	

		APRIL FUNDING DETAILED CALCULATION	
ne			Notes:
	PHA Name	Hawaii Public Housing Authority	
	Award Number/Grant Number/Project Number	HI0010003822D	
	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,805,714	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,715,428	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$571,809	
К	January and February Obligation	\$286,687	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$286,687	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$285,122	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$285,122	

	H OPERATING FUND MARCH AND		
			Notes:
A PHA Name		Hawaii Public Housing Authority	
	nt Number/Project Number	HI0010003922D	
<b>C</b> Funding for Month(s	) of	March and April	
DUNS Number		788616899	
E. Project Status (Active	e/Deleted)	Active	
F. 2022 Estimated Eligil	bility	\$1,045,923	
<b>G</b> Interim Proration Fu	nding Cycle	95.00%	
H Prorated Eligibility		\$993,627	
I. Number of Month Fu	inded	4	
Projected Funding fo	r "Estimate Eligibility" /12, times		
J. "Interim Proration" t	imes "Number of Months Funded"		
(F/12*G*I)		\$331,209	
K January and Februar	/ Obligation	\$167,977	
L. Needed to be Proces	s Repayment (Will notify the FO)		
Needed to be Proces	s Deobligation (Will notify the FO)		
Sum of Obligations a	nd De-obligation & Repayment		
N (K+L+M)		\$167,977	
MARCH AND APRIL F	unding True-Up Calculation (Projected		
<b>O</b> Funding Minus Sum			
(J) - (Sum N)		\$163,232	
Obligation PH OPER	ATING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$163,232	

		APRIL FUNDING DETAILED CALCULATION	
ne			Notes:
	PHA Name	Hawaii Public Housing Authority	
	Award Number/Grant Number/Project Number	HI00100004022D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
E. F	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	2022 Estimated Eligibility	\$1,557,786	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$1,479,897	
۱. ۲	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. "	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$493,299	
ΚJ	January and February Obligation	\$249,249	
L. ľ	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
N (	(K+L+M)	\$249,249	
١	MARCH AND APRIL Funding True-Up Calculation (Projected		
OF	Funding Minus Sum of Obligations),		
(	(J) - (Sum N)	\$244,050	
_ (	Obligation PH OPERATING FUND MARCH AND APRIL		
n	FUNDING DETAILED CALCULATION	\$244,050	

			-
ne 🔤			Notes:
	HA Name	Hawaii Public Housing Authority	
	ward Number/Grant Number/Project Number	HI00100004322D	
	unding for Month(s) of	March and April	
DD	UNS Number	788616899	
E. Pr	roject Status (Active/Deleted)	Active	
	022 Estimated Eligibility	\$1,179,187	
<b>G</b> In	nterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$1,120,228	
I. N	lumber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	=/12*G*I)	\$373,409	
<b>K</b> Ja	anuary and February Obligation	\$192,059	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
N SI	um of Obligations and De-obligation & Repayment		
<b>N</b> (K	<+L+M)	\$192,059	
Μ	1ARCH AND APRIL Funding True-Up Calculation (Projected		
Ο Γι	unding Minus Sum of Obligations),		
(J)	i) - (Sum N)	\$181,350	
0	bligation PH OPERATING FUND MARCH AND APRIL		
n	UNDING DETAILED CALCULATION	\$181,350	

	H AND APRIL FUNDING DETAILED CALCULATI	-
2		Notes:
A PHA Name	Hawaii Public Housing Authority	
B Award Number/Grant Number/Project Number	HI00100004422D	
C Funding for Month(s) of	March and April	
DUNS Number	788616899	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,755,347	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,667,580	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funder	d″	
(F/12*G*I)	\$555,860	
K January and February Obligation	\$278,906	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FC	))	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$278,906	
MARCH AND APRIL Funding True-Up Calculation (Proj	iected	
<b>O</b> Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$276,954	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

			Notes:
A PHA Name		Hawaii Public Housing Authority	
B Award Number/Grant Number	/Project Number	HI00100004522D	
C Funding for Month(s) of		March and April	
DUNS Number		788616899	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$1,313,143	
<b>G</b> Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$1,247,486	
I. Number of Month Funded		4	
Projected Funding for "Estimate	e Eligibility" /12, times		
J. "Interim Proration" times "Num	ber of Months Funded"		
(F/12*G*I)		\$415,829	
K January and February Obligatio	า	\$211,399	
L. Needed to be Process Repayme	nt (Will notify the FO)		
Needed to be Process Deobliga	ion (Will notify the FO)		
Sum of Obligations and De-oblig	gation & Repayment		
N (K+L+M)		\$211,399	
MARCH AND APRIL Funding Tru	e-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligation			
(J) - (Sum N)		\$204,430	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULAT		\$204,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Hawaii Public Housing Authority	
В	Award Number/Grant Number/Project Number	HI00100004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
Е.	Project Status (Active/Deleted)	Active	
	2022 Estimated Eligibility	\$499,900	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$474,905	
<b>I.</b>	Number of Month Funded	4	
[	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$158,302	
К.	January and February Obligation	\$80,833	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$80,833	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$77,469	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$77,469	

e		Notes:
A PHA Name	Hawaii Public Housing Authority	
B Award Number/Grant Number/Project Number	HI00100004922D	
C Funding for Month(s) of	March and April	
DUNS Number	788616899	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,032,769	
<b>G</b> Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$981,131	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$327,044	
K January and February Obligation	\$164,376	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$164,376	
MARCH AND APRIL Funding True-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$162,668	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	APRIL FUNDING DETAILED CALCU	-	
e			Notes:
A PHA Name		Hawaii Public Housing Authority	
	rant Number/Project Number	HI00100005022D	
C Funding for Month	n(s) of	March and April	
DUNS Number		788616899	
E. Project Status (Act	ive/Deleted)	Active	
F. 2022 Estimated Eli	gibility	\$873,228	
<b>G</b> Interim Proration	Funding Cycle	95.00%	
H Prorated Eligibility		\$829,567	
I. Number of Month	Funded	4	
Projected Funding	for "Estimate Eligibility" /12, times		
J. "Interim Proration	" times "Number of Months Funded"		
(F/12*G*I)		\$276,522	
K January and Febru	ary Obligation	\$139,025	
L. Needed to be Proc	ess Repayment (Will notify the FO)		
Needed to be Proc	ess Deobligation (Will notify the FO)		
Sum of Obligations	and De-obligation & Repayment		
(K+L+M)		\$139,025	
MARCH AND APRI	L Funding True-Up Calculation (Projected		
<b>O</b> Funding Minus Sur			
(J) - (Sum N)		\$137,497	
Obligation PH OPE	RATING FUND MARCH AND APRIL		
		\$137,497	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Hawaii Public Housing Authority		
В	Award Number/Grant Number/Project Number	HI00100005222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	788616899		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$		
K	January and February Obligation	\$		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$		
	Obligation PH OPERATING FUND MARCH AND APRIL		RAD Rem	
P	FUNDING DETAILED CALCULATION	s		

20	PH OPERATING FUND MARCH AND		
ne			Notes:
Α		Hawaii Public Housing Authority	
В	Award Number/Grant Number/Project Number	HI0010006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	788616899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,186	
G	Interim Proration Funding Cycle	95.00%	
н	Prorated Eligibility	\$3,027	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$1,009	
К	January and February Obligation	\$12,786	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
	(K+L+M)	\$12,786	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-11,777	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfund
P	FUNDING DETAILED CALCULATION	\$-11,777	