

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,222,909	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,069,312	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,814	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$141,165	
M.	Partial February, March, and Partial April Obligation	\$204,999	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$346,164	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$132,650	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,282,842	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,121,717	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,280	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$145,918	
M.	Partial February, March, and Partial April Obligation	\$217,211	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$363,129	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$139,151	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,300,752	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,137,378	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,293	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$157,144	
M.	Partial February, March, and Partial April Obligation	\$211,055	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$368,199	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$141,094	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,473,455	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,288,389	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$576,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$164,300	
M.	Partial February, March, and Partial April Obligation	\$252,785	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$417,085	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$159,827	