			TAILED CALCULATION
ine			Notes:
۹.	PHA Name	Guam Housing & Urban Renewal	
		Authority	
3.	Project Number / PPN	GQ00100000124D	
с.	Funding for Month(s) of	Partial February, March, and Partial	
		April	
D.	UEI Number	H8HNL7Y96VG8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,222,909	
G.	Interim Proration Funding Cycle	87.44%	
Η.	Prorated Eligibility	\$1,069,312	
•	Number of Months Funded	3.88	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
	Proration" times "Number of Months Funded" (F/12*G*I)	\$346,164	
۲.	Offset for Corrections to Prior Year Errors		
	January and Partial February Obligation (J+K)	\$141,165	
м.	Recapture Needed (Will notify the FO)		
Ν.	Sum of Obligations minus Recaptures (L+M)	\$141,165	
~	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL		
Э.	APRIL FUNDING DETAILED CALCULATION	\$204,999	

ne			Notes:
inc	PHA Name	Guam Housing & Urban Renewal	10103.
		Authority	
.	Project Number / PPN	GQ0010000224D	
	Funding for Month(s) of	Partial February, March, and Partial	
		April	
).	UEI Number	H8HNL7Y96VG8	
	Project Status (Active/Deleted)	Active	
	2024 Interim/Estimated Eligibility	\$1,282,842	
3 .	Interim Proration Funding Cycle	87.44%	
١.	Prorated Eligibility	\$1,121,717	
•	Number of Months Funded	3.88	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
•	Proration" times "Number of Months Funded" (F/12*G*I)	\$363,129	
۲.	Offset for Corrections to Prior Year Errors		
	January and Partial February Obligation (J+K)	\$145,918	
И.	Recapture Needed (Will notify the FO)		
۱.	Sum of Obligations minus Recaptures (L+M)	\$145,918	
~	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL		
Э.	APRIL FUNDING DETAILED CALCULATION	\$217,211	

•			TAILED CALCULATION
ne			Notes:
۹.	PHA Name	Guam Housing & Urban Renewal	
		Authority	
В.	Project Number / PPN	GQ0010000324D	
c.	Funding for Month(s) of	Partial February, March, and Partial	
ι.		April	
D.	UEI Number	H8HNL7Y96VG8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,300,752	
G.	Interim Proration Funding Cycle	87.44%	
н.	Prorated Eligibility	\$1,137,378	
Ι.	Number of Months Funded	3.88	
_	Projected Funding for "Estimate Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (F/12*G*I)	\$368,199	
К.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$157,144	
М.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$157,144	
0.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL		
	APRIL FUNDING DETAILED CALCULATION	\$211,055	

ie			Notes:
	PHA Name	Guam Housing & Urban Renewal	100000
۹.		Authority	
В.	Project Number / PPN	GQ00100000424D	
_	Funding for Month(s) of	Partial February, March, and Partial	
С.		April	
D.	UEI Number	H8HNL7Y96VG8	
Ε.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,473,455	
G.	Interim Proration Funding Cycle	87.44%	
н.	Prorated Eligibility	\$1,288,389	
	Number of Months Funded	3.88	
	Projected Funding for "Estimate Eligibility" /12, times "Interim		
l.	Proration" times "Number of Months Funded" (F/12*G*I)	\$417,085	
к.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$164,300	
М.	Recapture Needed (Will notify the FO)		
۷.	Sum of Obligations minus Recaptures (L+M)	\$164,300	
	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL		
0.	APRIL FUNDING DETAILED CALCULATION	\$252,785	