

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$951,139	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$856,025	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,006	
J.	January Obligation	\$71,335	
K	Sum of Obligations Jan. (Sum J)	\$71,335	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$142,671	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$142,671	

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Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,080,528	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$972,475	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,119	
J.	January Obligation	\$81,040	
K	Sum of Obligations Jan. (Sum J)	\$81,040	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$162,079	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$162,079	

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Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,238,506	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,114,655	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$278,664	
J.	January Obligation	\$92,888	
K	Sum of Obligations Jan. (Sum J)	\$92,888	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$185,776	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$185,776	

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Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,449,907	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,304,916	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$326,229	
J.	January Obligation	\$108,743	
K	Sum of Obligations Jan. (Sum J)	\$108,743	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$217,486	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$217,486	