

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,010,990	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$909,891	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,649	
J.	January Obligation	\$151,649	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$151,649	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,116,728	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,005,055	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,509	
J.	January Obligation	\$167,509	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$167,509	

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A.	PHA Name	Guam Housing & Urban Renewal Authority	
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C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,326,812	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,194,131	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,022	
J.	January Obligation	\$199,022	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$199,022	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,577,383	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,419,645	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,608	
J.	January Obligation	\$236,608	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$236,608	