

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,055,832	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,018,456	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,739	
J.	January and two weeks of February Obligation	\$138,739	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$138,739	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,102,637	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,063,604	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,889	
J.	January and two weeks of February Obligation	\$144,889	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$144,889	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,316,184	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,269,591	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,950	
J.	January and two weeks of February Obligation	\$172,950	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$172,950	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,531,149	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,476,946	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,197	
J.	January and two weeks of February Obligation	\$201,197	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$201,197	