

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	855031519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,118,339	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,062,422	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,070	
K.	January and February Obligation	\$177,070	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$177,070	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	855031519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,155,743	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,097,956	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,993	
K.	January and February Obligation	\$182,993	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$182,993	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	855031519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,326,085	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,259,781	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,964	
K.	January and February Obligation	\$209,964	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$209,964	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	855031519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,523,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,447,503	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,251	
K.	January and February Obligation	\$241,251	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$241,251	