

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Guam Housing &amp; Urban Renewal Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>GQ00100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H8HNL7Y96VG8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,230,770	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,169,232	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,441	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$247,441	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$247,441	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$247,441</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Guam Housing &amp; Urban Renewal Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>GQ00100000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H8HNL7Y96VG8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,246,729	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,184,393	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,649	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$250,649	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$250,649	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$250,649</b>	

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<b>A.</b>	<b>PHA Name</b>	<b>Guam Housing &amp; Urban Renewal Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>GQ00100000323D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H8HNL7Y96VG8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,398,643	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,328,711	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,191	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$281,191	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$281,191	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$281,191</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Guam Housing &amp; Urban Renewal Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>GQ00100000423D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	H8HNL7Y96VG8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,689,383	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,604,914	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,642	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$339,642	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$339,642	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$339,642</b>	