

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,220,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,067,016	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,165	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$141,165	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,165	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$141,165	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,261,373	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,102,948	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,918	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$145,918	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,918	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$145,918	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,358,413	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,187,800	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,144	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$157,144	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,144	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$157,144	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,420,271	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,241,888	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,300	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$164,300	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,300	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$164,300	