

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$951,139	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$856,025	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,335	
J.	January Obligation	\$71,335	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$71,335	

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A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,080,528	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$972,475	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,040	
J.	January Obligation	\$81,040	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$81,040	

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C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,238,506	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,114,655	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,888	
J.	January Obligation	\$92,888	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$92,888	

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A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Project Number / PPN	GQ00100000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,449,907	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,304,916	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,743	
J.	January Obligation	\$108,743	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$108,743	