ine			Notes:
ine	PHA Name	Guam Housing & Urban Renewal	Notes.
Α.		Authority	
3.	Project Number / PPN	GQ00100000120D	
		One-thirds of March and April	
	Funding for Month(s) of DUNS Number		
).		855031519	
	TINS Number	960001279	
	Project Status (Active/Deleted)	Active	
.	2020 Estimate Eligibility	\$1,077,735	
۱.	Interim Proration Funding Cycle	96.54%	
	Prorated Eligibility	\$1,023,848	
•	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
ζ.	"Interim Proration" times "Number of Months Funded"		
	(G/12*H*J)	\$341,283	
•	January and Two Weeks of February Obligation	\$138,739	
Л.	Partial February and Two-Thirds of March	\$86,781	
۱.	Processed Repayment		
).	Needed to be Process Deobligation/Repayment (Will notify the FO)		
	Sum of Obligations minus De-obligation minus Repayment		
•	(L+M-M-N-O)	\$225,520	
	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation		
•	(Projected		
) .	Funding Minus Sum of Obligations),		
	(K) - (Sum P)	\$115,763	
	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH		
R.	OPERATING FUND MARCH AND APRIL FUNDING DETAILED		
	CALCULATION	\$115,763	

ine			Notes:
line	PHA Name	Guam Housing & Urban Renewal	Notes.
Α.		Authority	
	Droject Number / DDN		
B.	Project Number / PPN	GQ0010000220D	
С.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	855031519	
Ε.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,125,420	
н.	Interim Proration Funding Cycle	96.54%	
	Prorated Eligibility	\$1,069,149	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
к.	"Interim Proration" times "Number of Months Funded"		
	(G/12*H*J)	\$356,383	
	January and Two Weeks of February Obligation	\$144,889	
м.	Partial February and Two-Thirds of March	\$90,629	
N.	Processed Repayment		
0.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
_	Sum of Obligations minus De-obligation minus Repayment		
Р.	(L+M-N-O)	\$235,518	
	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation		
~	(Projected		
Q .	Funding Minus Sum of Obligations),		
	(K) - (Sum P)	\$120,865	
	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH		
R.	OPERATING FUND MARCH AND APRIL FUNDING DETAILED		
	CALCULATION	\$120,865	

ine			Notes:
.ine	PHA Name	Guam Housing & Urban Renewal	NOLES.
۹.		Authority	
<u> </u>	Droject Number (DDN		
3.	Project Number / PPN	GQ0010000320D	
2.	Funding for Month(s) of DUNS Number	One-thirds of March and April	
) .	DUNS Number	855031519	
	TINS Number	960001279	
	Project Status (Active/Deleted)	Active	
3 .	2020 Estimate Eligibility	\$1,331,731	
١.	Interim Proration Funding Cycle	96.54%	
•	Prorated Eligibility	\$1,265,144	
	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
۲.	"Interim Proration" times "Number of Months Funded"		
	(G/12*H*J)	\$421,715	
	January and Two Weeks of February Obligation	\$172,950	
И.	Partial February and Two-Thirds of March	\$108,180	
۷.	Processed Repayment		
) .	Needed to be Process Deobligation/Repayment (Will notify the FO)		
.	Sum of Obligations minus De-obligation minus Repayment		
•	(L+M-M-N-O)	\$281,130	
	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation		
ງ .	(Projected		
۹.	Funding Minus Sum of Obligations),		
	(K) - (Sum P)	\$140,585	
	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH		
R.	OPERATING FUND MARCH AND APRIL FUNDING DETAILED		
	CALCULATION	\$140,585	

ine			Notes:
ine	DUA Nome	Cuerry Heusing & History Densus	Notes.
Α.	PHA Name	Guam Housing & Urban Renewal	
		Authority	
3.	Project Number / PPN	GQ0010000420D	
2.	Funding for Month(s) of	One-thirds of March and April	
).	DUNS Number	855031519	
	TINS Number	960001279	
	Project Status (Active/Deleted)	Active	
3 .	2020 Estimate Eligibility	\$1,561,072	
١.	Interim Proration Funding Cycle	96.54%	
•	Prorated Eligibility	\$1,483,018	
	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
κ.	"Interim Proration" times "Number of Months Funded"		
	(G/12*H*J)	\$494,339	
	January and Two Weeks of February Obligation	\$201,197	
И.	Partial February and Two-Thirds of March	\$125,848	
۷.	Processed Repayment		
) .	Needed to be Process Deobligation/Repayment (Will notify the FO)		
».	Sum of Obligations minus De-obligation minus Repayment		
•	(L+M-M-N-O)	\$327,045	
	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation		
`	(Projected		
ງ .	Funding Minus Sum of Obligations),		
	(K) - (Sum P)	\$167,294	
	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH		
₹.	OPERATING FUND MARCH AND APRIL FUNDING DETAILED		
	CALCULATION	\$167,294	