

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

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

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,125,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,069,149	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$356,383	
L.	January and Two Weeks of February Obligation	\$144,889	
M.	Partial February and Two-Thirds of March	\$90,629	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$235,518	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$120,865	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,865	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,331,731	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,265,144	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$421,715	
L.	January and Two Weeks of February Obligation	\$172,950	
M.	Partial February and Two-Thirds of March	\$108,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$281,130	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$140,585	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,585	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,561,072	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,483,018	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$494,339	
L.	January and Two Weeks of February Obligation	\$201,197	
M.	Partial February and Two-Thirds of March	\$125,848	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$327,045	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$167,294	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,294	