

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,101,479	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,057,420	
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)	\$352,473	
L.	January and February Obligation	\$173,937	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$178,536	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$178,536	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,188,451	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,140,913	
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)	\$380,304	
L.	January and February Obligation	\$188,064	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$192,240	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$192,240	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,240	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,333,783	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,280,432	
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)	\$426,811	
L.	January and February Obligation	\$210,500	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$216,311	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$216,311	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$216,311	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	855031519	
E.	TINS Number	960001279	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,514,092	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,453,528	
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)	\$484,509	
L.	January and February Obligation	\$237,759	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$246,750	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$246,750	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$246,750	