

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Award Number/Grant Number/Project Number	GQ00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	855031519	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,109,576	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,054,097	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,366	
K	January and February Obligation	\$177,070	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,070	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$174,296	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$174,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Award Number/Grant Number/Project Number	GQ00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	855031519	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,146,207	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,088,897	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,966	
K	January and February Obligation	\$182,993	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$182,993	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$179,973	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$179,973	

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Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Award Number/Grant Number/Project Number	GQ00100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	855031519	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,319,546	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,253,569	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$417,856	
K	January and February Obligation	\$209,964	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$209,964	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$207,892	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$207,892	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guam Housing & Urban Renewal Authority	
B	Award Number/Grant Number/Project Number	GQ00100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	855031519	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,502,001	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,426,901	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$475,634	
K	January and February Obligation	\$241,251	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$241,251	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$234,383	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$234,383	