

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,230,770	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,214,990	
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)	\$404,997	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$247,441	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$247,441	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,556	

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Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,246,729	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,230,744	
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)	\$410,248	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$250,649	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$250,649	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$159,599	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,398,643	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,380,710	
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)	\$460,237	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$281,191	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$281,191	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$179,046	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Award Number/Grant Number/Project Number	GQ00100000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H8HNL7Y96VG8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,689,383	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,667,722	
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)	\$555,907	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$339,642	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$339,642	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$216,265	