

# PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Guam Housing &amp; Urban Renewal Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>GQ00100000118D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$997,466	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$930,436	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$387,682	
<b>K</b>	January Obligation	\$71,335	
<b>L</b>	February & March Obligation	\$142,671	
<b>M</b>	April Obligation	\$85,234	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$299,240	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$88,442	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$88,442</b>	

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<b>A</b>	<b>PHA Name</b>	<b>Guam Housing &amp; Urban Renewal Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>GQ00100000218D</b>	
<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,086,137	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,013,149	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$422,145	
<b>K</b>	January Obligation	\$81,040	
<b>L</b>	February & March Obligation	\$162,079	
<b>M</b>	April Obligation	\$82,722	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$325,841	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$96,304	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$96,304</b>	

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<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,284,118	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,197,825	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$499,094	
<b>K</b>	January Obligation	\$92,888	
<b>L</b>	February & March Obligation	\$185,776	
<b>M</b>	April Obligation	\$106,571	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$385,235	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$113,859	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$113,859</b>	

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<b>C</b>	Funding for Month(s) of	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,524,565	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$1,422,114	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$592,548	
<b>K</b>	January Obligation	\$108,743	
<b>L</b>	February & March Obligation	\$217,486	
<b>M</b>	April Obligation	\$131,141	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$457,370	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$135,178	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$135,178</b>	