	PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION		
Line			Notes:
A.	**PHA Name**	**Guam Housing & Urban Renewal Authority**	
B.	**Project Number / PPN**	**GQ00100000119D**	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	$1,010,990	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	$896,748	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	$373,645	
J.	January and February Obligation	$151,649	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	$151,649	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	$221,996	
O.	**MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION**	$221,996	

HUD PH Financial Management Division (FMD 02/7/2019)

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	**PHA Name**	**Guam Housing & Urban Renewal Authority**	
B.	**Project Number / PPN**	**GQ00100000219D**	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	$1,116,728	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	$990,538	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	$412,724	
J.	January and February Obligation	$167,509	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	$167,509	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	$245,215	
O.	**MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION**	$245,215	

HUD PH Financial Management Division (FMD 02/7/2019)

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	**PHA Name**	**Guam Housing & Urban Renewal Authority**	
B.	**Project Number / PPN**	**GQ00100000319D**	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	$1,326,812	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	$1,176,882	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	$490,368	
J.	January and February Obligation	$199,022	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	$199,022	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	$291,346	
O.	**MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION**	$291,346	

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PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	$1,577,383	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	$1,399,139	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	$582,975	
J.	January and February Obligation	$236,608	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	$236,608	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	$346,367	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	$346,367	

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