

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$937,163	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$870,565	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$435,283	
J.	January Obligation	\$67,200	
K.	February Obligation	\$67,200	
L.	March Obligation	\$69,473	
M.	April Obligation	\$61,657	
N.	May Obligation	\$66,382	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$331,912	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$103,371	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$103,371	

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A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,069,910	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$993,878	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$496,939	
J.	January Obligation	\$78,257	
K.	February Obligation	\$78,258	
L.	March Obligation	\$82,340	
M.	April Obligation	\$64,286	
N.	May Obligation	\$75,786	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$378,927	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$118,012	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$118,012	

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A.	PHA Name	Guam Housing & Urban Renewal Authority	
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C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,219,277	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,132,631	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$566,316	
J.	January Obligation	\$79,520	
K.	February Obligation	\$79,520	
L.	March Obligation	\$100,078	
M.	April Obligation	\$86,344	
N.	May Obligation	\$86,365	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$431,827	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$134,489	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$134,489	

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C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,449,232	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,346,244	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$673,122	
J.	January Obligation	\$102,415	
K.	February Obligation	\$102,416	
L.	March Obligation	\$106,045	
M.	April Obligation	\$99,740	
N.	May Obligation	\$102,654	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$513,270	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$159,852	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$159,852	