

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$937,163	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$865,939	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$505,131	
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.	June Obligation	\$103,371	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$435,283	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$69,848	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$69,848	

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A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000217D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,069,910	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$988,597	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,682	
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.	June Obligation	\$118,012	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$496,939	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$79,743	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,743	

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A.	PHA Name	Guam Housing & Urban Renewal Authority	
B.	Project Number / PPN	GQ00100000317D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,219,277	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,126,612	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$657,190	
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.	June Obligation	\$134,489	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$566,316	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$90,874	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$90,874	

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C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,449,232	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,339,090	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$781,136	
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.	June Obligation	\$159,852	
P.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$673,122	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$108,014	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$108,014	