

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,426,445	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,202,353	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,134,902	
J.	January Obligation	\$263,847	
K.	February & March Obligation	\$527,693	
L.	April Obligation	\$236,394	
M.	May Obligation	\$303,811	
N.	June Obligation	\$266,178	
O.	July Obligation	\$270,127	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,868,050	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$266,852	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$266,852	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$967,902	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$904,601	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$603,067	
J.	January Obligation	\$73,782	
K.	February & March Obligation	\$147,563	
L.	April Obligation	\$69,026	
M.	May Obligation	\$85,820	
N.	June Obligation	\$75,190	
O.	July Obligation	\$76,306	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$527,687	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$75,380	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$75,380	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$326,737	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$305,368	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,579	
J.	January Obligation	\$22,133	
K.	February & March Obligation	\$44,266	
L.	April Obligation	\$31,622	
M.	May Obligation	\$28,971	
N.	June Obligation	\$25,382	
O.	July Obligation	\$25,759	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$178,133	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,446	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$25,446	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$381,836	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$356,864	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,909	
J.	January Obligation	\$24,758	
K.	February & March Obligation	\$49,515	
L.	April Obligation	\$40,278	
M.	May Obligation	\$33,856	
N.	June Obligation	\$29,662	
O.	July Obligation	\$30,103	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$208,172	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,737	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$29,737	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$397,008	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$371,043	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,362	
J.	January Obligation	\$25,644	
K.	February & March Obligation	\$51,287	
L.	April Obligation	\$42,171	
M.	May Obligation	\$35,202	
N.	June Obligation	\$30,841	
O.	July Obligation	\$31,298	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$216,443	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,919	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,919	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$701,798	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$655,900	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$437,267	
J.	January Obligation	\$45,986	
K.	February & March Obligation	\$91,972	
L.	April Obligation	\$72,581	
M.	May Obligation	\$62,226	
N.	June Obligation	\$54,519	
O.	July Obligation	\$55,327	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$382,611	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$54,656	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$54,656	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,359	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$427,447	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,965	
J.	January Obligation	\$31,936	
K.	February & March Obligation	\$63,873	
L.	April Obligation	\$41,399	
M.	May Obligation	\$40,552	
N.	June Obligation	\$35,530	
O.	July Obligation	\$36,056	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$249,346	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,619	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,619	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$340,835	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$318,544	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,363	
J.	January Obligation	\$25,514	
K.	February & March Obligation	\$51,028	
L.	April Obligation	\$25,709	
M.	May Obligation	\$30,220	
N.	June Obligation	\$26,478	
O.	July Obligation	\$26,870	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$185,819	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,544	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,544	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$256,178	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$239,424	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,616	
J.	January Obligation	\$15,226	
K.	February & March Obligation	\$30,452	
L.	April Obligation	\$31,175	
M.	May Obligation	\$22,715	
N.	June Obligation	\$19,901	
O.	July Obligation	\$20,196	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$139,665	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,951	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$19,951	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$167,626	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$156,663	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,442	
J.	January Obligation	\$10,534	
K.	February & March Obligation	\$21,069	
L.	April Obligation	\$18,685	
M.	May Obligation	\$14,863	
N.	June Obligation	\$13,022	
O.	July Obligation	\$13,214	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$91,387	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,055	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,055	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$83,462	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$78,004	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,003	
J.	January Obligation	\$7,152	
K.	February & March Obligation	\$14,304	
L.	April Obligation	\$3,583	
M.	May Obligation	\$7,400	
N.	June Obligation	\$6,484	
O.	July Obligation	\$6,579	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$45,502	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,501	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,501	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$190,235	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$177,794	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,529	
J.	January Obligation	\$11,919	
K.	February & March Obligation	\$23,838	
L.	April Obligation	\$21,314	
M.	May Obligation	\$16,867	
N.	June Obligation	\$14,778	
O.	July Obligation	\$14,997	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$103,713	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,816	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,816	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,486,150	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,388,955	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$925,970	
J.	January Obligation	\$97,131	
K.	February & March Obligation	\$194,263	
L.	April Obligation	\$154,451	
M.	May Obligation	\$131,772	
N.	June Obligation	\$115,449	
O.	July Obligation	\$117,162	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$810,228	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$115,742	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$115,742	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,581	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$167,836	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,891	
J.	January Obligation	\$13,497	
K.	February & March Obligation	\$26,994	
L.	April Obligation	\$13,383	
M.	May Obligation	\$15,923	
N.	June Obligation	\$13,951	
O.	July Obligation	\$14,157	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$97,905	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,986	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,986	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$117,989	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$110,272	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,515	
J.	January Obligation	\$8,683	
K.	February & March Obligation	\$17,367	
L.	April Obligation	\$9,347	
M.	May Obligation	\$10,461	
N.	June Obligation	\$9,166	
O.	July Obligation	\$9,302	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$64,326	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$9,189	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$9,189	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,509	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,159	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,439	
J.	January Obligation	\$9,288	
K.	February & March Obligation	\$18,577	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$3,152	
O.	July Obligation	\$5,243	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$36,260	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,179	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,179	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,473	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$23,807	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,871	
J.	January Obligation	\$6,342	
K.	February & March Obligation	\$12,683	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$19,025	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-3,154	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$617,783	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$577,380	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$384,920	
J.	January Obligation	\$42,297	
K.	February & March Obligation	\$84,594	
L.	April Obligation	\$58,444	
M.	May Obligation	\$54,777	
N.	June Obligation	\$47,991	
O.	July Obligation	\$48,704	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$336,807	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$48,113	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$48,113	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,216,157	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,136,620	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$757,747	
J.	January Obligation	\$79,574	
K.	February & March Obligation	\$159,147	
L.	April Obligation	\$126,126	
M.	May Obligation	\$107,833	
N.	June Obligation	\$94,475	
O.	July Obligation	\$95,877	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$663,032	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$94,715	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$94,715	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$614,306	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$574,130	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$382,753	
J.	January Obligation	\$43,037	
K.	February & March Obligation	\$86,075	
L.	April Obligation	\$55,180	
M.	May Obligation	\$54,468	
N.	June Obligation	\$47,722	
O.	July Obligation	\$48,429	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$334,911	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$47,842	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$47,842	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$93,633	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$87,509	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,339	
J.	January Obligation	\$6,813	
K.	February & March Obligation	\$13,627	
L.	April Obligation	\$7,650	
M.	May Obligation	\$8,302	
N.	June Obligation	\$7,274	
O.	July Obligation	\$7,382	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$51,048	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,291	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$7,291	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$168,849	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$157,806	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,204	
J.	January Obligation	\$12,216	
K.	February & March Obligation	\$24,433	
L.	April Obligation	\$14,006	
M.	May Obligation	\$14,971	
N.	June Obligation	\$13,117	
O.	July Obligation	\$13,311	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$92,054	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,150	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,150	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$125,029	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$116,852	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,901	
J.	January Obligation	\$8,501	
K.	February & March Obligation	\$17,002	
L.	April Obligation	\$12,006	
M.	May Obligation	\$11,086	
N.	June Obligation	\$9,713	
O.	July Obligation	\$9,856	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$68,164	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$9,737	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$9,737	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$574,176	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$536,625	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,750	
J.	January Obligation	\$41,479	
K.	February & March Obligation	\$82,959	
L.	April Obligation	\$47,815	
M.	May Obligation	\$50,910	
N.	June Obligation	\$44,604	
O.	July Obligation	\$45,266	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$313,033	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,717	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,717	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$725,326	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$677,889	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,926	
J.	January Obligation	\$55,784	
K.	February & March Obligation	\$111,568	
L.	April Obligation	\$50,246	
M.	May Obligation	\$64,312	
N.	June Obligation	\$56,346	
O.	July Obligation	\$57,182	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$395,438	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$56,488	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$56,488	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$924,928	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$864,437	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,291	
J.	January Obligation	\$66,789	
K.	February & March Obligation	\$133,577	
L.	April Obligation	\$77,112	
M.	May Obligation	\$82,011	
N.	June Obligation	\$71,851	
O.	July Obligation	\$72,918	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$504,258	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$72,033	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$72,033	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,594	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$803,376	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$535,584	
J.	January Obligation	\$56,354	
K.	February & March Obligation	\$112,709	
L.	April Obligation	\$88,815	
M.	May Obligation	\$76,217	
N.	June Obligation	\$66,777	
O.	July Obligation	\$67,766	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$468,638	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$66,946	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$66,946	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,888	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$232,611	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,074	
J.	January Obligation	\$18,140	
K.	February & March Obligation	\$36,281	
L.	April Obligation	\$20,245	
M.	May Obligation	\$22,069	
N.	June Obligation	\$19,334	
O.	July Obligation	\$19,621	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$135,690	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,384	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$19,384	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$344,505	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$321,974	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,649	
J.	January Obligation	\$19,516	
K.	February & March Obligation	\$39,033	
L.	April Obligation	\$44,803	
M.	May Obligation	\$30,546	
N.	June Obligation	\$26,762	
O.	July Obligation	\$27,159	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$187,819	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,830	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,830	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,392	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$283,550	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,033	
J.	January Obligation	\$22,832	
K.	February & March Obligation	\$45,665	
L.	April Obligation	\$22,521	
M.	May Obligation	\$26,900	
N.	June Obligation	\$23,569	
O.	July Obligation	\$23,918	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$165,405	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,628	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$23,628	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,039	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$154,245	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,830	
J.	January Obligation	\$12,513	
K.	February & March Obligation	\$25,026	
L.	April Obligation	\$11,973	
M.	May Obligation	\$14,633	
N.	June Obligation	\$12,821	
O.	July Obligation	\$13,011	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$89,977	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,853	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,853	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$215,353	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$201,269	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,179	
J.	January Obligation	\$30,293	
K.	February & March Obligation	\$60,586	
L.	April Obligation	\$28,494	
M.	May Obligation	\$35,281	
N.	June Obligation	\$30,911	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$185,565	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-51,386	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$31,424	
K.	February & March Obligation	\$-31,424	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$	Removed from Project Inventory for Funding
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$141,426	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$132,177	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,118	
J.	January Obligation	\$14,618	
K.	February & March Obligation	\$29,237	
L.	April Obligation	\$	
M.	May Obligation	\$11,113	
N.	June Obligation	\$10,986	
O.	July Obligation	\$11,149	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$77,103	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,015	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$11,015	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$27,097	
K.	February & March Obligation	\$-27,097	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$	Removed from Project Inventory for Funding
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$14,487	
K.	February & March Obligation	\$-14,487	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$	Removed from Project Inventory for Funding
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900001518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,152	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$59,022	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,348	
J.	January Obligation	\$10,429	
K.	February & March Obligation	\$20,857	
L.	April Obligation	\$9,047	
M.	May Obligation	\$11,920	
N.	June Obligation	\$10,445	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$62,698	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-23,350	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$593,209	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$554,413	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,609	
J.	January Obligation	\$41,246	
K.	February & March Obligation	\$82,493	
L.	April Obligation	\$53,225	
M.	May Obligation	\$52,302	
N.	June Obligation	\$45,824	
O.	July Obligation	\$48,319	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$323,409	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,200	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$46,200	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$706,756	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$660,534	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$440,356	
J.	January Obligation	\$50,162	
K.	February & March Obligation	\$100,325	
L.	April Obligation	\$61,540	
M.	May Obligation	\$62,666	
N.	June Obligation	\$54,903	
O.	July Obligation	\$55,717	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$385,313	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,043	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$55,043	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eloy Housing Authority	
B.	Project Number / PPN	AZ02100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$181,366	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$169,505	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,003	
J.	January Obligation	\$14,119	
K.	February & March Obligation	\$28,237	
L.	April Obligation	\$12,054	
M.	May Obligation	\$16,081	
N.	June Obligation	\$14,089	
O.	July Obligation	\$14,298	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$98,878	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,125	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,125	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$629,067	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$587,926	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,951	
J.	January Obligation	\$38,879	
K.	February & March Obligation	\$77,758	
L.	April Obligation	\$64,265	
M.	May Obligation	\$53,466	
N.	June Obligation	\$46,844	
O.	July Obligation	\$61,747	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$342,959	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$48,992	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$48,992	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$700,470	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$654,659	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,439	
J.	January Obligation	\$44,512	
K.	February & March Obligation	\$89,023	
L.	April Obligation	\$76,606	
M.	May Obligation	\$62,108	
N.	June Obligation	\$54,415	
O.	July Obligation	\$55,222	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$381,886	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$54,553	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$54,553	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$657,538	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$614,535	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,690	
J.	January Obligation	\$48,229	
K.	February & March Obligation	\$96,457	
L.	April Obligation	\$52,575	
M.	May Obligation	\$58,302	
N.	June Obligation	\$51,080	
O.	July Obligation	\$51,838	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$358,481	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,209	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$51,209	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$341,763	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$319,412	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,941	
J.	January Obligation	\$25,813	
K.	February & March Obligation	\$51,626	
L.	April Obligation	\$25,090	
M.	May Obligation	\$30,303	
N.	June Obligation	\$26,549	
O.	July Obligation	\$26,943	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$186,324	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,617	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,617	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,292	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,695	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,797	
J.	January Obligation	\$5,266	
K.	February & March Obligation	\$10,532	
L.	April Obligation	\$5,290	
M.	May Obligation	\$6,232	
N.	June Obligation	\$5,461	
O.	July Obligation	\$5,541	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$38,322	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,475	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,475	