PH OPERATING EUNID JANUARY AND EERPUARY EUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	City of Phoenix Housing		
	Department		
Project Number / PPN	AZ0010000321D		
Funding for Month(s) of	January and February		
Project Status (Active/Deleted)	Active		
2021 Estimate Eligibility	\$2,604,054		
Interim Proration Funding Cycle	95.23%		
Prorated Eligibility	\$2,479,841		
Number of Month Funded	2		
Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢412.207		
	\$413,307		
JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢440.007		
	PHA NameProject Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2021 Estimate EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)January and February ObligationJANUARY AND FEBRUARY Funding/Obligation PH	Project Number / PPNDepartmentFunding for Month(s) ofJanuary and FebruaryProject Status (Active/Deleted)Active2021 Estimate Eligibility\$2,604,054Interim Proration Funding Cycle95.23%Prorated Eligibility\$2,479,841Number of Month Funded2Projected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)\$413,307January and February Obligation\$413,307JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
А.	PHA Name	City of Phoenix Housing			
А.		Department			
В.	Project Number / PPN	AZ00100000421D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$994,500			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$947,062			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$157,844			
J.	January and February Obligation	\$157,844			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$157,844			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	City of Phoenix Housing		
Α.		Department		
В.	Project Number / PPN	AZ0010000521D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$365,001		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$347,590		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢57.022		
J.	January and February Obligation	\$57,932 \$57,932		
у. К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$57,932		

1	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
		Department			
В.	Project Number / PPN	AZ0010000721D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$423,030			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$402,851			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$67,142			
J.	January and February Obligation	\$67,142			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$67,142			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	City of Phoenix Housing		
Α.		Department		
В.	Project Number / PPN	AZ0010000821D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$132,946		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$126,604		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢21.101		
J.	January and February Obligation	\$21,101 \$21,101		
у. К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$21,101		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
٨	PHA Name	City of Phoenix Housing		
Α.		Department		
В.	Project Number / PPN	AZ00100001621D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$500,197		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$476,338		
Н.	Number of Month Funded	2		
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$79,390		
J.	January and February Obligation	\$79,390		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$79,390		

Line	Line PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION Notes:					
	PHA Name	City of Phoenix Housing				
Α.		Department				
В.	Project Number / PPN	AZ00100001721D				
C.	Funding for Month(s) of	January and February				
D.	Project Status (Active/Deleted)	Active				
Ε.	2021 Estimate Eligibility	\$413,518				
F.	Interim Proration Funding Cycle	95.23%				
G.	Prorated Eligibility	\$393,793				
Н.	Number of Month Funded	2				
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,632				
J.	January and February Obligation	\$65,632				
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$65,632				

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
~.		Department			
В.	Project Number / PPN	AZ00100001821D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$309,296			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$294,543			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$49,091			
J.	January and February Obligation	\$49,091			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$49,091			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
А.		Department			
В.	Project Number / PPN	AZ00100001921D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$199,311			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$189,804			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$31,634			
J.	January and February Obligation	\$31,634			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$31,634			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
А.		Department			
В.	Project Number / PPN	AZ00100002021D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$87,816			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$83,627			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$13,938			
J.	January and February Obligation	\$13,938			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$13,938			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
~.		Department			
В.	Project Number / PPN	AZ00100002121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$244,443			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$232,783			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
١.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$38,797			
J.	January and February Obligation	\$38,797			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$38,797			

Line	Line PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION Notes:					
	PHA Name	City of Phoenix Housing	Notes:			
Α.		Department				
В.	Project Number / PPN	AZ0010002221D				
С.	Funding for Month(s) of	January and February				
D.	Project Status (Active/Deleted)	Active				
E.	2021 Estimate Eligibility	\$1,603,599				
F.	Interim Proration Funding Cycle	95.23%				
G.	Prorated Eligibility	\$1,527,107				
Н.	Number of Month Funded	2				
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,518				
J.	January and February Obligation	\$254,518				
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢254 549				
	DETAILED CALCULATION	\$254,518				

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	City of Phoenix Housing		
А.		Department		
В.	Project Number / PPN	AZ00100002321D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$197,120		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$187,717		
Н.	Number of Month Funded	2		
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,286		
J.	January and February Obligation	\$31,286		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,286		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
٨	PHA Name	City of Phoenix Housing		
Α.		Department		
В.	Project Number / PPN	AZ00100002421D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$121,237		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$115,454		
Н.	Number of Month Funded	2		
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$19,242		
J.	January and February Obligation	\$19,242		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$19,242		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
А.	PHA Name	City of Phoenix Housing			
А.		Department			
В.	Project Number / PPN	AZ00100002521D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$94,633			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$90,119			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$15,020			
J.	January and February Obligation	\$15,020			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$15,020			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
А.		Department			
В.	Project Number / PPN	AZ00100002621D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$76,633			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$72,978			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$12,163			
J.	January and February Obligation	\$12,163			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$12,163			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
А.	PHA Name	City of Glendale Housing			
τ.		Authority			
В.	Project Number / PPN	AZ00300000121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$675,649			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$643 <i>,</i> 421			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$107,237			
J.	January and February Obligation	\$107,237			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$107,237			

PH OPERATING FUND JANUARY AND FEBR         lame       Image         t Number / PPN       Image         ng for Month(s) of       Image         t Status (Active/Deleted)       Image	Community Services Department of Tucson AZ00400004821D January and February	Notes:
t Number / PPN ng for Month(s) of	Department of Tucson AZ00400004821D	
ng for Month(s) of	AZ00400004821D	
ng for Month(s) of		
	January and February	
t Status (Active/Deleted)	January and repradity	
i Status (Active/Deleteu)	Active	
Estimate Eligibility	\$1,458,430	
n Proration Funding Cycle	95.23%	
ed Eligibility	\$1,388,863	
er of Month Funded	2	
ted Funding for "Estimate Eligibility" /12, times m Proration" times "Number of Months Funded"	\$231 477	
y and February Obligation	\$231,477	
ARY AND FEBRUARY Funding/Obligation PH	¢221.477	
ì		y and February Obligation \$231,477 RY AND FEBRUARY Funding/Obligation PH TING FUND JANUARY & FEBRUARY FUNDING

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
~	PHA Name	Community Services		
Α.		Department of Tucson		
В.	Project Number / PPN	AZ00400005121D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$615,947		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$586,566		
Н.	Number of Month Funded	2		
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$97,761		
J.	January and February Obligation	\$97,761		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$97,761		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	<b>Community Services</b>			
А.		Department of Tucson			
В.	Project Number / PPN	AZ00400006521D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$82,063			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$78,149			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$13,025			
J.	January and February Obligation	\$13,025			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$13,025			

Line	Line PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION Notes:					
	PHA Name	Community Services				
Α.		Department of Tucson				
В.	Project Number / PPN	AZ00400604021D				
C.	Funding for Month(s) of	January and February				
D.	Project Status (Active/Deleted)	Active				
Ε.	2021 Estimate Eligibility	\$157,774				
F.	Interim Proration Funding Cycle	95.23%				
G.	Prorated Eligibility	\$150,248				
Н.	Number of Month Funded	2				
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,041				
J.	January and February Obligation	\$25,041				
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING					
	DETAILED CALCULATION	\$25,041				

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Community Services		
А.		Department of Tucson		
В.	Project Number / PPN	AZ00410011521D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$152,722		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$145,437		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	624.240		
	(E/12*F*H)	\$24,240 \$24,240		
J. К.	January and February Obligation JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$24,240		
	DETAILED CALCULATION	\$24,240		

Line	Line PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION Notes:					
	PHA Name	Community Services				
Α.		Department of Tucson				
В.	Project Number / PPN	AZ00430011021D				
C.	Funding for Month(s) of	January and February				
D.	Project Status (Active/Deleted)	Active				
Ε.	2021 Estimate Eligibility	\$608,392				
F.	Interim Proration Funding Cycle	95.23%				
G.	Prorated Eligibility	\$579,372				
Н.	Number of Month Funded	2				
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢06.562				
	(E/12*F*H)	\$96,562				
J.	January and February Obligation	\$96,562				
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING					
	DETAILED CALCULATION	\$96,562				

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Community Services			
А.		Department of Tucson			
В.	Project Number / PPN	AZ00440011121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$814,943			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$776,070			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$129,345			
J.	January and February Obligation	\$129,345			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$129,345			

-	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
А.	PHA Name	Community Services			
А.		Department of Tucson			
В.	Project Number / PPN	AZ00450011221D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$1,026,364			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$977,406			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$162,901			
J.	January and February Obligation	\$162,901			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	<b>OPERATING FUND JANUARY &amp; FEBRUARY FUNDING</b>				
	DETAILED CALCULATION	\$162,901			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
-	PHA Name	Community Services		
Α.		Department of Tucson		
В.	Project Number / PPN	AZ00460011321D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$924,885		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$880,768		
Н.	Number of Month Funded	2		
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,795		
J.	January and February Obligation	\$146,795		
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	A		
	DETAILED CALCULATION	\$146,795		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
~	PHA Name	Community Services		
Α.		Department of Tucson		
В.	Project Number / PPN	AZ00470012021D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$281,307		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$267,889		
Н.	Number of Month Funded	2		
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$44,648		
J.	January and February Obligation	\$44,648		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
L	DETAILED CALCULATION	\$44,648		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Flagstaff Housing Authority			
В.	Project Number / PPN	AZ0060000121D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$263,826			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$251,241			
Н.	Number of Month Funded	2			
ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,874			
J.	January and February Obligation	\$41,874			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11.874			
К.		\$41,874			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Flagstaff Housing Authority			
В.	Project Number / PPN	AZ0060000221D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$338,167			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$322,036			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$53,673			
J.	January and February Obligation	\$53,673			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$53,673			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Winslow Public Housing		
Α.		Authority		
В.	Project Number / PPN	AZ00800000121D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$173,038		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$164,784		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$27,464		
J.	January and February Obligation	\$27,464		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
1	DETAILED CALCULATION	\$27,464		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pinal County Housing Authority		
В.	Project Number / PPN	AZ0100000121D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
E.	2021 Estimate Eligibility	\$721,646		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$687,223		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,537		
J.	January and February Obligation	\$114,537		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$114,537		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
А.	PHA Name	Yuma County Housing			
ζ.		Department			
В.	Project Number / PPN	AZ01300000121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$798,497			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$760,409			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$126,735			
J.	January and February Obligation	\$126,735			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$126,735			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Eloy Housing Authority			
В.	Project Number / PPN	AZ02100000121D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$29,457			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$28,052			
Н.	Number of Month Funded	2			
ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,675			
J.	January and February Obligation	\$4,675			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢4.675			
	DETAILED CALCULATION	\$4,675			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Nogales Housing Authority			
В.	Project Number / PPN	AZ02300000121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$688,274			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$655,443			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢100.241			
J.	January and February Obligation	\$109,241 \$109,241			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$109,241			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	South Tucson Housing Authority			
В.	Project Number / PPN	AZ02500000121D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$806,703			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$768,223			
Н.	Number of Month Funded	2			
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	¢100.007			
J.	January and February Obligation	\$128,037 \$128,037			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$128,037			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Chandler Housing &		
А.		<b>Redevelopment Division</b>		
В.	Project Number / PPN	AZ02800000121D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$783,402		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$746,034		
Н.	Number of Month Funded	2		
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,339		
J.	January and February Obligation	\$124,339		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢424.222		
	DETAILED CALCULATION	\$124,339		

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Chandler Housing &		
		<b>Redevelopment Division</b>		
В.	Project Number / PPN	AZ02800000221D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$382,978		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$364,710		
Н.	Number of Month Funded	2		
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$60,785		
J.	January and February Obligation	\$60,785		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$60,785		

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
		Notes:		
PHA Name	Williams Housing Authority			
Project Number / PPN	AZ04100000121D			
Funding for Month(s) of	January and February			
Project Status (Active/Deleted)	Active			
2021 Estimate Eligibility	\$86,667			
Interim Proration Funding Cycle	95.23%			
Prorated Eligibility	\$82,533			
Number of Month Funded	2			
Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,756			
January and February Obligation	\$13,756			
JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	\$12.756			
	Funding for Month(s) of Project Status (Active/Deleted) 2021 Estimate Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation JANUARY AND FEBRUARY Funding/Obligation PH	Funding for Month(s) ofJanuary and FebruaryProject Status (Active/Deleted)Active2021 Estimate Eligibility\$86,667Interim Proration Funding Cycle95.23%Prorated Eligibility\$82,533Number of Month Funded2Projected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)\$13,756January and February Obligation\$13,756JANUARY AND FEBRUARY Funding/Obligation PHOPERATING FUND JANUARY & FEBRUARY FUNDING		