

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,498,246	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,423,334	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,215	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$301,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$301,215	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$301,215	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$384,325	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$365,109	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,267	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,267	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$475,656	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,873	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,628	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,628	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,628	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$369,303	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$350,838	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,247	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,247	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$485,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$460,973	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,554	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,554	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$468,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$445,485	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,276	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$94,276	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,276	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$94,276	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$285,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,858	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,321	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,321	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,321	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,321	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$206,655	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$196,322	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,547	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,547	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,547	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,547	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$242,775	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$230,636	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,809	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,809	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,809	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,809	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,710,120	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,624,614	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,812	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$343,812	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$343,812	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$343,812	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,192	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,610	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,610	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,610	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,610	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,028	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,277	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,168	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,168	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,168	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$113,880	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,186	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,895	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,895	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,895	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JPC1A6MZZE33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$788,964	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$749,516	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,618	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$158,618	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$158,618	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$158,618	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,711,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,625,496	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,998	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$343,998	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$343,998	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$343,998	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$636,085	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$604,281	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,882	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$127,882	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,882	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$127,882	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,019	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$85,518	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,098	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,098	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,098	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,098	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$180,193	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,183	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,227	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,227	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,227	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$182,835	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,693	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,758	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,758	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,758	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$635,409	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$603,639	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$127,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,746	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$127,746	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$835,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$793,305	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,884	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$167,884	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,884	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$167,884	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,191,479	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,131,905	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$239,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$239,541	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$239,541	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,026,103	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$974,798	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,293	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$206,293	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$206,293	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$206,293	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$327,083	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$310,729	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,759	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,759	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,759	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,759	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HGP5XQPWPDMD2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$219,482	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$208,508	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,126	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,126	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HGP5XQPWPDMD2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$333,148	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$316,491	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,978	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,978	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,978	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,978	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UCR4F6KPM3L6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$170,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,829	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,247	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,247	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GX4FM9VQD7W3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$772,919	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$734,273	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,392	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$155,392	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,392	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$155,392	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D874NL6FTXN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$927,682	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$881,298	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,506	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$186,506	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$186,506	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$186,506	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JBMSQRN2TGA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$720,448	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$684,426	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,843	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$144,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,843	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$144,843	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TND3WUHSQY24	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$962,888	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$914,744	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$193,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$193,584	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$193,584	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LCLUQVAP1WU4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$853,303	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$810,638	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$171,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,553	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$171,553	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LCLUQVAP1WU4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$414,035	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$393,333	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,240	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,240	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,240	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,240	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SVDPA9EK5613	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$93,365	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,697	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,771	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,771	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,771	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,771	