

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,517,957	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,166,161	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,847	
<b>J.</b>	January Obligation	\$263,847	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$263,847</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$983,757	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$885,381	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,782	
<b>J.</b>	January Obligation	\$73,782	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$73,782</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$295,108	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$265,597	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,133	
<b>J.</b>	January Obligation	\$22,133	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$22,133</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$330,103	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$297,093	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,758	
<b>J.</b>	January Obligation	\$24,758	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$24,758</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$341,915	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$307,724	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,644	
<b>J.</b>	January Obligation	\$25,644	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$25,644</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$613,146	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$551,831	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,986	
<b>J.</b>	January Obligation	\$45,986	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$45,986</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$425,818	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$383,236	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,936	
<b>J.</b>	January Obligation	\$31,936	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$31,936</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$340,186	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$306,167	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,514	
<b>J.</b>	January Obligation	\$25,514	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$25,514</b>	



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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$203,014	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$182,713	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,226	
<b>J.</b>	January Obligation	\$15,226	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$15,226</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$140,456	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$126,410	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,534	
<b>J.</b>	January Obligation	\$10,534	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$10,534</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$95,361	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$85,825	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,152	
<b>J.</b>	January Obligation	\$7,152	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$7,152</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$158,921	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$143,029	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,919	
<b>J.</b>	January Obligation	\$11,919	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$11,919</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,295,082	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,165,574	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,131	
<b>J.</b>	January Obligation	\$97,131	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$97,131</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$179,959	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$161,963	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,497	
<b>J.</b>	January Obligation	\$13,497	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$13,497</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$115,779	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$104,201	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,683	
<b>J.</b>	January Obligation	\$8,683	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,683</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$123,843	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$111,459	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,288	
<b>J.</b>	January Obligation	\$9,288	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$9,288</b>	



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<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$84,553	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$76,098	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,342	
<b>J.</b>	January Obligation	\$6,342	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,342</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Glendale Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$563,959	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$507,563	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,297	
<b>J.</b>	January Obligation	\$42,297	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$42,297</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00400004818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,060,982	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$954,884	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,574	
J.	January Obligation	\$79,574	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$79,574	

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Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00400005118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$573,829	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$516,446	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,037	
J.	January Obligation	\$43,037	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$43,037	

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<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00400006518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$90,842	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$81,758	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,813	
<b>J.</b>	January Obligation	\$6,813	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,813</b>	

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Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00400604018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,884	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,596	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,216	
J.	January Obligation	\$12,216	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,216	

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<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00410011518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$113,347	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$102,012	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,501	
<b>J.</b>	January Obligation	\$8,501	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,501</b>	

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Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00430011018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$553,058	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$497,752	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,479	
J.	January Obligation	\$41,479	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$41,479	



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<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00440011118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$743,785	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$669,407	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,784	
<b>J.</b>	January Obligation	\$55,784	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$55,784</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00450011218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$890,516	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$801,464	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,789	
J.	January Obligation	\$66,789	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$66,789	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00460011318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$751,390	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$676,251	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,354	
<b>J.</b>	January Obligation	\$56,354	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$56,354</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00470012018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$241,869	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$217,682	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,140	
<b>J.</b>	January Obligation	\$18,140	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$18,140</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flagstaff Housing Authority	
B	Project Number / PPN	AZ00600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$260,218	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$234,196	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,516	
J.	January Obligation	\$19,516	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,516	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flagstaff Housing Authority	
B	Project Number / PPN	AZ00600000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$304,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$273,988	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,832	
J.	January Obligation	\$22,832	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,832	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winslow Public Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$166,839	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$150,155	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,513	
<b>J.</b>	January Obligation	\$12,513	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$12,513</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$403,907	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$363,516	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,293	
J.	January Obligation	\$30,293	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$30,293	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Maricopa County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00900000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Delete	
<b>E</b>	2018 Estimate Eligibility	\$418,991	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$377,092	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,424	
<b>J.</b>	January Obligation	\$31,424	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$31,424</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Maricopa County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00900000718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$194,909	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$175,418	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,618	
<b>J.</b>	January Obligation	\$14,618	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$14,618</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Maricopa County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00900000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Delete	
<b>E</b>	2018 Estimate Eligibility	\$361,292	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$325,163	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,097	
<b>J.</b>	January Obligation	\$27,097	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$27,097</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$193,166	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$173,849	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,487	
J.	January Obligation	\$14,487	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,487	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900001518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$139,047	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$125,142	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,429	
J.	January Obligation	\$10,429	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,429	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pinal County Housing Authority	
B	Project Number / PPN	AZ01000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$549,949	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$494,954	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,246	
J.	January Obligation	\$41,246	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$41,246	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Yuma County Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ01300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$668,831	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$601,948	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,162	
<b>J.</b>	January Obligation	\$50,162	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$50,162	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Eloy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$188,248	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$169,423	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,119	
<b>J</b>	January Obligation	\$14,119	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,119	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Nogales Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$518,388	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$466,549	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,879	
<b>J.</b>	January Obligation	\$38,879	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$38,879	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>South Tucson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$593,488	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$534,139	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,512	
<b>J.</b>	January Obligation	\$44,512	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$44,512	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chandler Housing &amp; Redevelopment Division</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$643,048	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$578,743	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,229	
<b>J.</b>	January Obligation	\$48,229	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$48,229</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chandler Housing &amp; Redevelopment Division</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02800000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$344,171	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$309,754	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,813	
<b>J.</b>	January Obligation	\$25,813	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$25,813</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Williams Housing Authority	
B	Project Number / PPN	AZ04100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$70,212	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,191	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,266	
J.	January Obligation	\$5,266	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,266	