

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,430,966	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,334,213	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,500,660	
J.	January and February Obligation	\$506,889	
K.	March, April and May Obligation	\$742,028	
L.	June Obligation	\$419,562	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,668,479	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$832,181	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$832,181	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$958,122	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$931,103	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$698,327	
J.	January and February Obligation	\$143,881	
K.	March, April and May Obligation	\$210,625	
L.	June Obligation	\$111,429	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$465,935	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$232,392	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$232,392	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$336,221	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$326,740	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,055	
J.	January and February Obligation	\$47,649	
K.	March, April and May Obligation	\$69,753	
L.	June Obligation	\$46,103	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$163,505	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$81,550	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$81,550	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$389,471	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$378,488	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$283,866	
J.	January and February Obligation	\$55,127	
K.	March, April and May Obligation	\$80,701	
L.	June Obligation	\$53,572	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$189,400	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$94,466	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$94,466	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$391,153	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$380,122	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,092	
J.	January and February Obligation	\$58,308	
K.	March, April and May Obligation	\$85,356	
L.	June Obligation	\$46,554	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$190,218	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$94,874	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$94,874	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$371,828	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$361,342	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,007	
J.	January and February Obligation	\$79,786	
K.	March, April and May Obligation	\$116,798	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$196,584	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$74,423	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$74,423	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$472,679	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$459,349	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,512	
J.	January and February Obligation	\$69,095	
K.	March, April and May Obligation	\$101,147	
L.	June Obligation	\$59,622	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$229,864	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$114,648	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$114,648	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$339,800	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$330,218	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,664	
J.	January and February Obligation	\$50,391	
K.	March, April and May Obligation	\$73,767	
L.	June Obligation	\$41,087	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$165,245	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$82,419	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$82,419	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$239,022	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$232,282	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,212	
J.	January and February Obligation	\$37,394	
K.	March, April and May Obligation	\$54,740	
L.	June Obligation	\$24,103	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$116,237	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$57,975	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$57,975	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$184,986	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$179,769	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,827	
J.	January and February Obligation	\$25,354	
K.	March, April and May Obligation	\$37,116	
L.	June Obligation	\$27,489	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$89,959	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,868	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$44,868	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$84,952	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$82,556	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,917	
J.	January and February Obligation	\$12,227	
K.	March, April and May Obligation	\$17,898	
L.	June Obligation	\$11,187	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$41,312	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,605	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,605	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$191,458	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$186,059	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,544	
J.	January and February Obligation	\$28,660	
K.	March, April and May Obligation	\$41,954	
L.	June Obligation	\$22,492	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$93,106	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$46,438	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,438	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,582,879	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,538,242	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,153,682	
J.	January and February Obligation	\$224,850	
K.	March, April and May Obligation	\$329,156	
L.	June Obligation	\$184,493	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$738,499	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$415,183	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$415,183	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,628	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$182,337	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,753	
J.	January and February Obligation	\$26,263	
K.	March, April and May Obligation	\$38,446	
L.	June Obligation	\$26,535	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$91,244	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,509	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,509	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$112,621	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$109,445	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,084	
J.	January and February Obligation	\$17,318	
K.	March, April and May Obligation	\$25,352	
L.	June Obligation	\$12,098	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$54,768	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$27,316	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$27,316	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,662	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$100,739	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,554	
J.	January and February Obligation	\$9,258	
K.	March, April and May Obligation	\$13,553	
L.	June Obligation	\$27,600	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,411	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,143	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,143	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$27,825	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$27,040	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,280	
J.	January and February Obligation	\$2,707	
K.	March, April and May Obligation	\$3,962	
L.	June Obligation	\$6,863	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$13,532	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$6,748	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,748	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$618,192	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$600,759	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$450,569	
J.	January and February Obligation	\$92,200	
K.	March, April and May Obligation	\$134,970	
L.	June Obligation	\$73,457	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$300,627	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$149,942	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$149,942	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,338,548	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,300,801	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$975,601	
J.	January and February Obligation	\$175,414	
K.	March, April and May Obligation	\$256,787	
L.	June Obligation	\$218,735	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$650,936	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$324,665	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$324,665	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$638,297	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$620,297	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$465,223	
J.	January and February Obligation	\$92,331	
K.	March, April and May Obligation	\$135,162	
L.	June Obligation	\$82,911	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$310,404	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$154,819	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$154,819	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$88,529	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$86,032	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,524	
J.	January and February Obligation	\$14,029	
K.	March, April and May Obligation	\$20,537	
L.	June Obligation	\$8,486	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$43,052	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,472	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,472	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$180,617	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$175,524	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,643	
J.	January and February Obligation	\$26,142	
K.	March, April and May Obligation	\$38,268	
L.	June Obligation	\$23,424	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$87,834	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,809	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,809	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$133,418	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$129,656	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,242	
J.	January and February Obligation	\$18,322	
K.	March, April and May Obligation	\$26,821	
L.	June Obligation	\$19,738	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$64,881	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,361	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,361	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$565,835	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$549,878	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$412,409	
J.	January and February Obligation	\$87,582	
K.	March, April and May Obligation	\$128,210	
L.	June Obligation	\$59,374	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$275,166	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$137,243	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$137,243	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$760,820	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$739,365	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$554,524	
J.	January and February Obligation	\$112,842	
K.	March, April and May Obligation	\$165,188	
L.	June Obligation	\$91,957	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$369,987	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$184,537	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$184,537	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$947,724	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$920,998	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$690,749	
J.	January and February Obligation	\$140,046	
K.	March, April and May Obligation	\$205,012	
L.	June Obligation	\$115,820	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$460,878	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$229,871	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$229,871	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$856,856	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$832,693	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$624,520	
J.	January and February Obligation	\$127,658	
K.	March, April and May Obligation	\$186,877	
L.	June Obligation	\$102,154	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$416,689	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$207,831	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$207,831	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,925	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$259,398	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,549	
J.	January and February Obligation	\$37,142	
K.	March, April and May Obligation	\$54,371	
L.	June Obligation	\$38,293	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$129,806	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$64,743	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$64,743	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$317,249	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$308,303	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,227	
J.	January and February Obligation	\$48,758	
K.	March, April and May Obligation	\$71,377	
L.	June Obligation	\$34,143	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$154,278	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$76,949	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$76,949	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$290,453	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$282,262	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,697	
J.	January and February Obligation	\$43,034	
K.	March, April and May Obligation	\$62,998	
L.	June Obligation	\$35,216	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$141,248	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$70,449	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$70,449	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$140,189	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$136,236	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,177	
J.	January and February Obligation	\$24,260	
K.	March, April and May Obligation	\$35,513	
L.	June Obligation	\$8,401	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$68,174	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,003	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,003	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,729	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$68,734	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,551	
J.	January and February Obligation	\$20,640	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$13,756	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$34,396	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,155	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,155	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900001519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$94,271	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$91,613	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,710	
J.	January and February Obligation	\$9,473	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$36,371	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$45,844	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,866	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,866	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$765,961	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$744,361	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$558,271	
J.	January and February Obligation	\$104,554	
K.	March, April and May Obligation	\$153,056	
L.	June Obligation	\$114,877	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$372,487	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$185,784	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$185,784	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$749,428	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$728,294	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$546,221	
J.	January and February Obligation	\$116,129	
K.	March, April and May Obligation	\$169,999	
L.	June Obligation	\$97,916	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$384,044	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$162,177	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$162,177	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eloy Housing Authority	
B.	Project Number / PPN	AZ02100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$112,593	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$109,418	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,064	
J.	January and February Obligation	\$16,975	
K.	March, April and May Obligation	\$24,850	
L.	June Obligation	\$12,929	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$54,754	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$27,310	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$27,310	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$644,936	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$626,749	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,062	
J.	January and February Obligation	\$92,283	
K.	March, April and May Obligation	\$135,092	
L.	June Obligation	\$86,258	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$313,633	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$156,429	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$156,429	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$734,675	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$713,957	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$535,468	
J.	January and February Obligation	\$109,551	
K.	March, April and May Obligation	\$160,371	
L.	June Obligation	\$87,351	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$357,273	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$178,195	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$178,195	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$705,062	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$685,179	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$513,884	
J.	January and February Obligation	\$98,319	
K.	March, April and May Obligation	\$143,929	
L.	June Obligation	\$100,624	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$342,872	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$171,012	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$171,012	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$357,143	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$347,072	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,304	
J.	January and February Obligation	\$47,476	
K.	March, April and May Obligation	\$69,499	
L.	June Obligation	\$56,704	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$173,679	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$86,625	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$86,625	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,237	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$84,777	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,583	
J.	January and February Obligation	\$10,012	
K.	March, April and May Obligation	\$14,656	
L.	June Obligation	\$17,756	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$42,424	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,159	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,159	