

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,410,483	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,514,738	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,886,054	
K.	January and February Obligation	\$265,383	
L.	March and April Obligation	\$306,970	
M.	May and June Obligation	\$669,188	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,241,541	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$644,513	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$644,513	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$356,950	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$372,388	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,291	
K.	January and February Obligation	\$60,850	
L.	March and April Obligation	\$59,010	
M.	May and June Obligation	\$65,898	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$185,758	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$93,533	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$93,533	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,423	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$459,472	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,604	
K.	January and February Obligation	\$72,583	
L.	March and April Obligation	\$71,630	
M.	May and June Obligation	\$84,985	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$229,198	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,406	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,406	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$366,719	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$382,580	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,935	
K.	January and February Obligation	\$36,864	
L.	March and April Obligation	\$22,538	
M.	May and June Obligation	\$131,440	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$190,842	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$96,093	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$96,093	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100001622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$423,088	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$441,387	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,040	
K.	January and February Obligation	\$79,651	
L.	March and April Obligation	\$78,161	
M.	May and June Obligation	\$62,365	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$220,177	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,863	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,863	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100001722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$418,837	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$436,952	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,714	
K.	January and February Obligation	\$69,734	
L.	March and April Obligation	\$68,214	
M.	May and June Obligation	\$80,017	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$217,965	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$109,749	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$109,749	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100001822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$252,728	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$263,659	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,744	
K.	January and February Obligation	\$43,889	
L.	March and April Obligation	\$42,856	
M.	May and June Obligation	\$44,776	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$131,521	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$66,223	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$66,223	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100001922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$195,649	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$204,111	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,083	
K.	January and February Obligation	\$34,649	
L.	March and April Obligation	\$33,995	
M.	May and June Obligation	\$33,173	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$101,817	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$51,266	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$51,266	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100002122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,711	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$232,343	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,257	
K.	January and February Obligation	\$35,262	
L.	March and April Obligation	\$34,623	
M.	May and June Obligation	\$46,015	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$115,900	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,357	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,357	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100002222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,547,980	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,614,931	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,211,198	
K.	January and February Obligation	\$267,344	
L.	March and April Obligation	\$263,072	
M.	May and June Obligation	\$275,159	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$805,575	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$405,623	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$405,623	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100002422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,535	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$132,008	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,006	
K.	January and February Obligation	\$19,237	
L.	March and April Obligation	\$18,476	
M.	May and June Obligation	\$28,137	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$65,850	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$33,156	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$33,156	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100002522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,164	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$146,226	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,670	
K.	January and February Obligation	\$20,240	
L.	March and April Obligation	\$19,693	
M.	May and June Obligation	\$33,009	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$72,942	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,728	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,728	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Award Number/Grant number / PPN	AZ00100002622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$97,227	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$101,432	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,074	
K.	January and February Obligation	\$17,299	
L.	March and April Obligation	\$16,782	
M.	May and June Obligation	\$16,517	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,598	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,476	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,476	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Award Number/Grant number / PPN	AZ00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JPC1A6MZZE33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$700,888	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$731,202	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$548,402	
K.	January and February Obligation	\$116,722	
L.	March and April Obligation	\$117,069	
M.	May and June Obligation	\$130,954	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$364,745	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$183,657	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$183,657	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00400004822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,503,104	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,568,114	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,176,086	
K.	January and February Obligation	\$253,536	
L.	March and April Obligation	\$255,102	
M.	May and June Obligation	\$273,584	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$782,222	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$393,864	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$393,864	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00400005122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$582,987	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$608,202	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$456,152	
K.	January and February Obligation	\$89,191	
L.	March and April Obligation	\$87,162	
M.	May and June Obligation	\$127,036	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$303,389	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$152,763	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$152,763	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00400006522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$96,565	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$100,742	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,557	
K.	January and February Obligation	\$13,421	
L.	March and April Obligation	\$12,998	
M.	May and June Obligation	\$23,834	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,253	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,304	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,304	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00400604022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$169,186	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$176,503	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,377	
K.	January and February Obligation	\$23,807	
L.	March and April Obligation	\$23,894	
M.	May and June Obligation	\$40,344	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$88,045	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$44,332	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$44,332	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00410011522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,791	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$165,659	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,244	
K.	January and February Obligation	\$25,973	
L.	March and April Obligation	\$25,530	
M.	May and June Obligation	\$31,133	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$82,636	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,608	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,608	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00430011022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$563,280	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$587,642	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,732	
K.	January and February Obligation	\$89,473	
L.	March and April Obligation	\$89,663	
M.	May and June Obligation	\$113,997	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$293,133	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$147,599	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$147,599	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00440011122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$759,219	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$792,056	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$594,042	
K.	January and February Obligation	\$125,484	
L.	March and April Obligation	\$125,193	
M.	May and June Obligation	\$144,424	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$395,101	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$198,941	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$198,941	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00450011222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,073,157	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,119,572	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$839,679	
K.	January and February Obligation	\$177,552	
L.	March and April Obligation	\$176,366	
M.	May and June Obligation	\$204,557	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$558,475	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$281,204	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$281,204	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00460011322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$914,129	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$953,666	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$715,250	
K.	January and February Obligation	\$138,620	
L.	March and April Obligation	\$136,511	
M.	May and June Obligation	\$200,586	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$475,717	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$239,533	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$239,533	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Award Number/Grant number / PPN	AZ00470012022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$302,783	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$315,879	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,909	
K.	January and February Obligation	\$44,864	
L.	March and April Obligation	\$44,493	
M.	May and June Obligation	\$68,213	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$157,570	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$79,339	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$79,339	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Award Number/Grant number / PPN	AZ00600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HGP5XQPWPDM2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$219,482	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$228,975	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,731	
K.	January and February Obligation	\$51,534	
L.	March and April Obligation	\$66,264	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$117,798	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$53,933	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$53,933	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Award Number/Grant number / PPN	AZ00600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HGP5XQPWPDM2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,148	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$347,557	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,668	
K.	January and February Obligation	\$64,550	
L.	March and April Obligation	\$47,689	
M.	May and June Obligation	\$61,133	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$173,372	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$87,296	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$87,296	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Award Number/Grant number / PPN	AZ00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UCR4F6KPM3L6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,443	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$154,863	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,147	
K.	January and February Obligation	\$26,546	
L.	March and April Obligation	\$26,650	
M.	May and June Obligation	\$24,055	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$77,251	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,896	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,896	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Award Number/Grant number / PPN	AZ01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GX4FM9VQD7W3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$715,485	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$746,430	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$559,823	
K.	January and February Obligation	\$119,933	
L.	March and April Obligation	\$120,498	
M.	May and June Obligation	\$131,911	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$372,342	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$187,481	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$187,481	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Award Number/Grant number / PPN	AZ01300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D874NL6FTXN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$826,753	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$862,511	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$646,883	
K.	January and February Obligation	\$138,747	
L.	March and April Obligation	\$138,070	
M.	May and June Obligation	\$153,429	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$430,246	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$216,637	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$216,637	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Award Number/Grant number / PPN	AZ02300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JBMSQRN2TGA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$636,671	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$664,207	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,155	
K.	January and February Obligation	\$127,092	
L.	March and April Obligation	\$128,130	
M.	May and June Obligation	\$76,104	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$331,326	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$166,829	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$166,829	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Award Number/Grant number / PPN	AZ02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TND3WUHSQY24	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$828,091	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$863,907	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$647,930	
K.	January and February Obligation	\$128,844	
L.	March and April Obligation	\$129,727	
M.	May and June Obligation	\$172,371	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$430,942	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$216,988	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$216,988	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Award Number/Grant number / PPN	AZ02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCLUQVAP1WU4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$763,665	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$796,694	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,521	
K.	January and February Obligation	\$131,843	
L.	March and April Obligation	\$130,339	
M.	May and June Obligation	\$135,233	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$397,415	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$200,106	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$200,106	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Award Number/Grant number / PPN	AZ02800000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCLUQVAP1WU4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$360,892	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$376,501	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,376	
K.	January and February Obligation	\$68,569	
L.	March and April Obligation	\$66,750	
M.	May and June Obligation	\$52,491	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$187,810	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,566	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,566	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Award Number/Grant number / PPN	AZ04100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SVDPA9EK5613	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$83,525	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$87,138	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,354	
K.	January and February Obligation	\$14,823	
L.	March and April Obligation	\$14,856	
M.	May and June Obligation	\$13,788	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,467	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,887	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,887	