

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$3,426,445	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$3,202,371	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,868,050	
<b>J.</b>	January Obligation	\$263,847	
<b>K.</b>	February & March Obligation	\$527,693	
<b>L.</b>	April Obligation	\$236,394	
<b>M.</b>	May Obligation	\$303,811	
<b>N.</b>	June Obligation	\$266,178	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,597,923	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$270,127	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$270,127</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>AZ00100000418D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$967,902	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$904,606	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$527,687	
<b>J.</b>	January Obligation	\$73,782	
<b>K.</b>	February & March Obligation	\$147,563	
<b>L.</b>	April Obligation	\$69,026	
<b>M.</b>	May Obligation	\$85,820	
<b>N.</b>	June Obligation	\$75,190	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$451,381	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$76,306	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$76,306	

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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>AZ00100000518D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$326,737	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$305,370	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$178,133	
<b>J.</b>	January Obligation	\$22,133	
<b>K.</b>	February & March Obligation	\$44,266	
<b>L.</b>	April Obligation	\$31,622	
<b>M.</b>	May Obligation	\$28,971	
<b>N.</b>	June Obligation	\$25,382	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$152,374	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,759	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$25,759</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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$381,836	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$356,866	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$208,172	
<b>J.</b>	January Obligation	\$24,758	
<b>K.</b>	February & March Obligation	\$49,515	
<b>L.</b>	April Obligation	\$40,278	
<b>M.</b>	May Obligation	\$33,856	
<b>N.</b>	June Obligation	\$29,662	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$178,069	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,103	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$30,103</b>	

**PH OPERATING FUND JULY 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>AZ00100000718D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$397,008	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$371,045	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$216,443	
<b>J.</b>	January Obligation	\$25,644	
<b>K.</b>	February & March Obligation	\$51,287	
<b>L.</b>	April Obligation	\$42,171	
<b>M.</b>	May Obligation	\$35,202	
<b>N.</b>	June Obligation	\$30,841	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,145	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,298	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$31,298</b>	

**PH OPERATING FUND JULY 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>AZ00100000818D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$701,798	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$655,904	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$382,611	
<b>J.</b>	January Obligation	\$45,986	
<b>K.</b>	February & March Obligation	\$91,972	
<b>L.</b>	April Obligation	\$72,581	
<b>M.</b>	May Obligation	\$62,226	
<b>N.</b>	June Obligation	\$54,519	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$327,284	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,327	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$55,327</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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$457,359	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$427,450	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$249,346	
<b>J.</b>	January Obligation	\$31,936	
<b>K.</b>	February & March Obligation	\$63,873	
<b>L.</b>	April Obligation	\$41,399	
<b>M.</b>	May Obligation	\$40,552	
<b>N.</b>	June Obligation	\$35,530	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$213,290	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,056	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$36,056</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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$340,835	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$318,546	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$185,819	
<b>J.</b>	January Obligation	\$25,514	
<b>K.</b>	February & March Obligation	\$51,028	
<b>L.</b>	April Obligation	\$25,709	
<b>M.</b>	May Obligation	\$30,220	
<b>N.</b>	June Obligation	\$26,478	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$158,949	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,870	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$26,870</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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$256,178	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$239,425	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,665	
<b>J.</b>	January Obligation	\$15,226	
<b>K.</b>	February & March Obligation	\$30,452	
<b>L.</b>	April Obligation	\$31,175	
<b>M.</b>	May Obligation	\$22,715	
<b>N.</b>	June Obligation	\$19,901	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$119,469	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,196	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$20,196	

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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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$167,626	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$156,664	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$91,387	
<b>J.</b>	January Obligation	\$10,534	
<b>K.</b>	February & March Obligation	\$21,069	
<b>L.</b>	April Obligation	\$18,685	
<b>M.</b>	May Obligation	\$14,863	
<b>N.</b>	June Obligation	\$13,022	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$78,173	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,214	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$13,214	

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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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$83,462	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$78,004	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$45,502	
<b>J.</b>	January Obligation	\$7,152	
<b>K.</b>	February & March Obligation	\$14,304	
<b>L.</b>	April Obligation	\$3,583	
<b>M.</b>	May Obligation	\$7,400	
<b>N.</b>	June Obligation	\$6,484	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$38,923	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,579	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$6,579</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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$190,235	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$177,794	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$103,713	
<b>J.</b>	January Obligation	\$11,919	
<b>K.</b>	February & March Obligation	\$23,838	
<b>L.</b>	April Obligation	\$21,314	
<b>M.</b>	May Obligation	\$16,867	
<b>N.</b>	June Obligation	\$14,778	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$88,716	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,997	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$14,997	

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<b>B.</b>	<b>Project Number / PPN</b>	<b>AZ00100002218D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$1,486,150	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$1,388,963	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$810,228	
<b>J.</b>	January Obligation	\$97,131	
<b>K.</b>	February & March Obligation	\$194,263	
<b>L.</b>	April Obligation	\$154,451	
<b>M.</b>	May Obligation	\$131,772	
<b>N.</b>	June Obligation	\$115,449	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$693,066	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$117,162	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$117,162</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>AZ00100002318D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$179,581	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$167,837	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,905	
<b>J.</b>	January Obligation	\$13,497	
<b>K.</b>	February & March Obligation	\$26,994	
<b>L.</b>	April Obligation	\$13,383	
<b>M.</b>	May Obligation	\$15,923	
<b>N.</b>	June Obligation	\$13,951	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$83,748	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,157	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$14,157</b>	

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<b>B.</b>	<b>Project Number / PPN</b>	<b>AZ00100002418D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$117,989	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$110,273	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,326	
<b>J.</b>	January Obligation	\$8,683	
<b>K.</b>	February & March Obligation	\$17,367	
<b>L.</b>	April Obligation	\$9,347	
<b>M.</b>	May Obligation	\$10,461	
<b>N.</b>	June Obligation	\$9,166	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$55,024	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,302	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$9,302</b>	

**PH OPERATING FUND JULY 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>AZ00100002518D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$66,509	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$62,160	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,260	
<b>J.</b>	January Obligation	\$9,288	
<b>K.</b>	February & March Obligation	\$18,577	
<b>L.</b>	April Obligation	\$	
<b>M.</b>	May Obligation	\$	
<b>N.</b>	June Obligation	\$3,152	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,017	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,243	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,243</b>	

**PH OPERATING FUND JULY 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>AZ00100002618D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$25,473	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$23,807	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,887	
<b>J.</b>	January Obligation	\$6,342	
<b>K.</b>	February & March Obligation	\$12,683	
<b>L.</b>	April Obligation	\$	
<b>M.</b>	May Obligation	\$	
<b>N.</b>	June Obligation	\$	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,025	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-5,138	<b>Overfunded</b>
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$617,783	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$577,383	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$336,807	
<b>J.</b>	January Obligation	\$42,297	
<b>K.</b>	February & March Obligation	\$84,594	
<b>L.</b>	April Obligation	\$58,444	
<b>M.</b>	May Obligation	\$54,777	
<b>N.</b>	June Obligation	\$47,991	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$288,103	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,704	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$48,704</b>	

**PH OPERATING FUND JULY 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>AZ00400004818D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$1,216,157	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$1,136,626	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$663,032	
<b>J.</b>	January Obligation	\$79,574	
<b>K.</b>	February & March Obligation	\$159,147	
<b>L.</b>	April Obligation	\$126,126	
<b>M.</b>	May Obligation	\$107,833	
<b>N.</b>	June Obligation	\$94,475	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$567,155	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$95,877	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$95,877</b>	

**PH OPERATING FUND JULY 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>AZ00400005118D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$614,306	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$574,133	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$334,911	
<b>J.</b>	January Obligation	\$43,037	
<b>K.</b>	February & March Obligation	\$86,075	
<b>L.</b>	April Obligation	\$55,180	
<b>M.</b>	May Obligation	\$54,468	
<b>N.</b>	June Obligation	\$47,722	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$286,482	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,429	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$48,429</b>	

**PH OPERATING FUND JULY 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>AZ00400006518D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$93,633	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$87,510	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,048	
<b>J.</b>	January Obligation	\$6,813	
<b>K.</b>	February & March Obligation	\$13,627	
<b>L.</b>	April Obligation	\$7,650	
<b>M.</b>	May Obligation	\$8,302	
<b>N.</b>	June Obligation	\$7,274	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$43,666	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,382	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,382</b>	

**PH OPERATING FUND JULY 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>AZ00400604018D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$168,849	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$157,807	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$92,054	
<b>J.</b>	January Obligation	\$12,216	
<b>K.</b>	February & March Obligation	\$24,433	
<b>L.</b>	April Obligation	\$14,006	
<b>M.</b>	May Obligation	\$14,971	
<b>N.</b>	June Obligation	\$13,117	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$78,743	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,311	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$13,311</b>	

**PH OPERATING FUND JULY 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>AZ00410011518D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$125,029	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$116,853	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,164	
<b>J.</b>	January Obligation	\$8,501	
<b>K.</b>	February & March Obligation	\$17,002	
<b>L.</b>	April Obligation	\$12,006	
<b>M.</b>	May Obligation	\$11,086	
<b>N.</b>	June Obligation	\$9,713	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$58,308	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,856	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$9,856</b>	

**PH OPERATING FUND JULY 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>AZ00430011018D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$574,176	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$536,628	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$313,033	
<b>J.</b>	January Obligation	\$41,479	
<b>K.</b>	February & March Obligation	\$82,959	
<b>L.</b>	April Obligation	\$47,815	
<b>M.</b>	May Obligation	\$50,910	
<b>N.</b>	June Obligation	\$44,604	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$267,767	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,266	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$45,266</b>	

**PH OPERATING FUND JULY 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>AZ00440011118D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$725,326	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$677,893	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$395,438	
<b>J.</b>	January Obligation	\$55,784	
<b>K.</b>	February & March Obligation	\$111,568	
<b>L.</b>	April Obligation	\$50,246	
<b>M.</b>	May Obligation	\$64,312	
<b>N.</b>	June Obligation	\$56,346	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$338,256	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,182	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$57,182</b>	

**PH OPERATING FUND JULY 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>AZ00450011218D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$924,928	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$864,442	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$504,258	
<b>J.</b>	January Obligation	\$66,789	
<b>K.</b>	February & March Obligation	\$133,577	
<b>L.</b>	April Obligation	\$77,112	
<b>M.</b>	May Obligation	\$82,011	
<b>N.</b>	June Obligation	\$71,851	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$431,340	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$72,918	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$72,918</b>	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$859,594	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$803,380	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$468,638	
<b>J.</b>	January Obligation	\$56,354	
<b>K.</b>	February & March Obligation	\$112,709	
<b>L.</b>	April Obligation	\$88,815	
<b>M.</b>	May Obligation	\$76,217	
<b>N.</b>	June Obligation	\$66,777	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$400,872	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$67,766	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$67,766	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$248,888	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$232,612	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$135,690	
<b>J.</b>	January Obligation	\$18,140	
<b>K.</b>	February & March Obligation	\$36,281	
<b>L.</b>	April Obligation	\$20,245	
<b>M.</b>	May Obligation	\$22,069	
<b>N.</b>	June Obligation	\$19,334	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$116,069	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,621	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$19,621</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Flagstaff Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AZ00600000118D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$344,505	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$321,976	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$187,819	
<b>J.</b>	January Obligation	\$19,516	
<b>K.</b>	February & March Obligation	\$39,033	
<b>L.</b>	April Obligation	\$44,803	
<b>M.</b>	May Obligation	\$30,546	
<b>N.</b>	June Obligation	\$26,762	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$160,660	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,159	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$27,159</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Flagstaff Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AZ00600000218D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$303,392	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$283,552	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$165,405	
<b>J.</b>	January Obligation	\$22,832	
<b>K.</b>	February & March Obligation	\$45,665	
<b>L.</b>	April Obligation	\$22,521	
<b>M.</b>	May Obligation	\$26,900	
<b>N.</b>	June Obligation	\$23,569	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$141,487	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,918	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$23,918</b>	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$165,039	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$154,246	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,977	
<b>J.</b>	January Obligation	\$12,513	
<b>K.</b>	February & March Obligation	\$25,026	
<b>L.</b>	April Obligation	\$11,973	
<b>M.</b>	May Obligation	\$14,633	
<b>N.</b>	June Obligation	\$12,821	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,966	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,011	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$13,011</b>	

**PH OPERATING FUND JULY 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>AZ00900000218D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$215,353	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$201,270	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,408	
<b>J.</b>	January Obligation	\$30,293	
<b>K.</b>	February & March Obligation	\$60,586	
<b>L.</b>	April Obligation	\$28,494	
<b>M.</b>	May Obligation	\$35,281	
<b>N.</b>	June Obligation	\$30,911	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,565	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-68,157	<b>Overfunded</b>
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$31,424	
K.	February & March Obligation	\$-31,424	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	<b>Removed from Project Inventory for Funding</b>
R.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$141,426	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$132,177	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,103	
<b>J.</b>	January Obligation	\$14,618	
<b>K.</b>	February & March Obligation	\$29,237	
<b>L.</b>	April Obligation	\$	
<b>M.</b>	May Obligation	\$11,113	
<b>N.</b>	June Obligation	\$10,986	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$65,954	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,149	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$11,149</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$27,097	
K.	February & March Obligation	\$-27,097	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	<b>Removed from Project Inventory for Funding</b>
R.	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JULY 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>AZ00900000918D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Deleted	
<b>E.</b>	2018 Annual Eligibility	\$	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
<b>J.</b>	January Obligation	\$14,487	
<b>K.</b>	February & March Obligation	\$-14,487	
<b>L.</b>	April Obligation	\$	
<b>M.</b>	May Obligation	\$	
<b>N.</b>	June Obligation	\$	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	<b>Removed from Project Inventory for Funding</b>
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JULY 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>AZ00900001518D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$63,152	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$59,022	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,430	
<b>J.</b>	January Obligation	\$10,429	
<b>K.</b>	February & March Obligation	\$20,857	
<b>L.</b>	April Obligation	\$9,047	
<b>M.</b>	May Obligation	\$11,920	
<b>N.</b>	June Obligation	\$10,445	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$62,698	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-28,268	<b>Overfunded</b>
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Pinal County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AZ01000000118D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$593,209	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$554,416	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$323,409	
<b>J.</b>	January Obligation	\$41,246	
<b>K.</b>	February & March Obligation	\$82,493	
<b>L.</b>	April Obligation	\$53,225	
<b>M.</b>	May Obligation	\$52,302	
<b>N.</b>	June Obligation	\$45,824	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$275,090	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,319	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$48,319</b>	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$706,756	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$660,537	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$385,313	
<b>J.</b>	January Obligation	\$50,162	
<b>K.</b>	February & March Obligation	\$100,325	
<b>L.</b>	April Obligation	\$61,540	
<b>M.</b>	May Obligation	\$62,666	
<b>N.</b>	June Obligation	\$54,903	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$329,596	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,717	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$55,717	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$181,366	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$169,505	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$98,878	
<b>J.</b>	January Obligation	\$14,119	
<b>K.</b>	February & March Obligation	\$28,237	
<b>L.</b>	April Obligation	\$12,054	
<b>M.</b>	May Obligation	\$16,081	
<b>N.</b>	June Obligation	\$14,089	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$84,580	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,298	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$14,298	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$629,067	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$587,929	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$342,959	
<b>J.</b>	January Obligation	\$38,879	
<b>K.</b>	February & March Obligation	\$77,758	
<b>L.</b>	April Obligation	\$64,265	
<b>M.</b>	May Obligation	\$53,466	
<b>N.</b>	June Obligation	\$46,844	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$281,212	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,747	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$61,747</b>	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$700,470	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$654,662	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$381,886	
<b>J.</b>	January Obligation	\$44,512	
<b>K.</b>	February & March Obligation	\$89,023	
<b>L.</b>	April Obligation	\$76,606	
<b>M.</b>	May Obligation	\$62,108	
<b>N.</b>	June Obligation	\$54,415	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$326,664	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,222	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$55,222	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$657,538	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$614,538	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$358,481	
<b>J.</b>	January Obligation	\$48,229	
<b>K.</b>	February & March Obligation	\$96,457	
<b>L.</b>	April Obligation	\$52,575	
<b>M.</b>	May Obligation	\$58,302	
<b>N.</b>	June Obligation	\$51,080	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$306,643	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,838	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$51,838</b>	

**PH OPERATING FUND JULY 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	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$341,763	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$319,413	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$186,324	
<b>J.</b>	January Obligation	\$25,813	
<b>K.</b>	February & March Obligation	\$51,626	
<b>L.</b>	April Obligation	\$25,090	
<b>M.</b>	May Obligation	\$30,303	
<b>N.</b>	June Obligation	\$26,549	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$159,381	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,943	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$26,943</b>	

**PH OPERATING FUND JULY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Williams Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AZ04100000118D</b>	
<b>C.</b>	Funding for Month(s) of	July	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$70,292	
<b>F.</b>	Interim Proration Funding Cycle	93.46%	
<b>G.</b>	Prorated Eligibility	\$65,695	
<b>H.</b>	Number of Month Funded	7	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,322	
<b>J.</b>	January Obligation	\$5,266	
<b>K.</b>	February & March Obligation	\$10,532	
<b>L.</b>	April Obligation	\$5,290	
<b>M.</b>	May Obligation	\$6,232	
<b>N.</b>	June Obligation	\$5,461	
<b>O.</b>	De-obligation		
<b>P.</b>	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,781	
<b>Q.</b>	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,541	
<b>R.</b>	<b>July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$5,541</b>	