	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION					
Line			Notes:			
Α.	PHA Name	City of Phoenix Housing				
		Department				
В.	Project Number / PPN	AZ0010000319D				
С.	Funding for Month(s) of	June				
D.	Project Status (Active/Deleted)	Active				
Ε.	2019 Interim Eligibility	\$3,430,966				
F.	Interim Proration Funding Cycle	97.26%				
G.	Prorated Eligibility	\$3,336,958				
Н.	Number of Month Funded	6				
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,668,479				
J.	January and February Obligation	\$506,889				
К.	March, April and May Obligation					
к.		\$742,028				
L.	De-obligation(s) Processed					
L.		\$				
	Repayment(s) Processed					
М.		\$				
Ν.	Sum of Obligations minus De-obligation minus Repayment					
	(SumJ,K)-L-M)	\$1,248,917				
	JUNE Funding True-Up Calculation (Projected					
0.	Funding Minus Sum of Obligations),					
	(I) - (Sum N)	\$419,562				
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING					
F.	DETAILED CALCULATION	\$419,562				

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
		Department			
В.	Project Number / PPN	AZ00100000419D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$958,122			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$931,869			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$465,935			
J.	January and February Obligation	\$143,881			
К.	March, April and May Obligation				
κ.		\$210,625			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed				
М.		\$			
N.	Sum of Obligations minus De-obligation minus Repayment				
	(SumJ,K)-L-M)	\$354,506			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),				
	(I) - (Sum N)	\$111,429			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
г.	DETAILED CALCULATION	\$111,429			

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line	PH OPERATING FUND JUNE FUNI	DING DETAILED CALCULATION	Nataa	
Line	PHA Name	City of Phoonix Housing	Notes:	
Α.	PHA Name	City of Phoenix Housing Department		
В.	Project Number / PPN	AZ00100000519D		
<u>р.</u> С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
E.	2019 Interim Eligibility	\$336,221		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$327,009		
Н.	Number of Month Funded	6		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,505		
J.	January and February Obligation	\$47,649		
	March, April and May Obligation			
К.		\$69,753		
	De-obligation(s) Processed			
L.		\$		
	Repayment(s) Processed			
М.		\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$117,402		
о.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum N)	\$46,103		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,103		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION					
Line			Notes:			
Α.	PHA Name	City of Phoenix Housing				
-		Department				
B.	Project Number / PPN	AZ0010000619D				
С.	Funding for Month(s) of	June				
D.	Project Status (Active/Deleted)	Active				
Ε.	2019 Interim Eligibility	\$389,471				
F .	Interim Proration Funding Cycle	97.26%				
G.	Prorated Eligibility	\$378,799				
Н.	Number of Month Funded	6				
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,400				
J.	January and February Obligation	\$55,127				
К.	March, April and May Obligation					
к.		\$80,701				
	De-obligation(s) Processed					
L.		\$				
	Repayment(s) Processed					
М.		\$				
N.	Sum of Obligations minus De-obligation minus Repayment					
	(SumJ,K)-L-M)	\$135,828				
	JUNE Funding True-Up Calculation (Projected					
0.	Funding Minus Sum of Obligations),					
	(I) - (Sum N)	\$53,572				
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING					
F.	DETAILED CALCULATION	\$53,572				

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line	PH OPERATING FUND JUNE FUN	DING DETAILED CALCULATION	Notes:		
A.	PHA Name	City of Phoenix Housing Department	Notes.		
В.	Project Number / PPN	AZ0010000719D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$391,153			
F .	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$380,435			
Н.	Number of Month Funded	6			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,218			
J.	January and February Obligation	\$58,308			
К.	March, April and May Obligation	\$85,356			
L.	De-obligation(s) Processed	\$			
м.	Repayment(s) Processed	\$			
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,664			
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,554			
Р.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,554			

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	City of Phoenix Housing			
А.		Department			
В.	Project Number / PPN	AZ0010000819D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$371,828			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$361,640			
Н.	Number of Month Funded	6			
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,820			
J.	January and February Obligation	\$79,786			
	March, April and May Obligation				
К.		\$116,798			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed	Y			
м.		\$			
	Sum of Obligations minus De-obligation minus Repayment	ې ۲			
N.	(SumJ,K)-L-M)				
		\$196,584			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),	A 45 764			
	(I) - (Sum N)	\$-15,764	Our fundation		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION		Overfunded		
		\$-15,764			

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
1.1.1.1	PH OPERATING FUND JUNE FUNI	DING DETAILED CALCULATION	Neter	
Line	PHA Name		Notes:	
Α.	PHA Name	City of Phoenix Housing Department		
В.	Project Number / PPN	AZ00100001619D		
<u>р.</u> С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
E.	2019 Interim Eligibility	\$472,679		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$459,728		
Н.	Number of Month Funded	6		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,864		
J.	January and February Obligation	\$69,095		
К.	March, April and May Obligation			
κ.		\$101,147		
L.	De-obligation(s) Processed			
		\$		
м.	Repayment(s) Processed			
		\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$170,242		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum N)	\$59,622		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,622		

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION						
Line						
Line	PHA Name	City of Phoenix Housing	Notes:			
A.		Department				
В.	Project Number / PPN	AZ00100001719D				
C.	Funding for Month(s) of	June				
D.	Project Status (Active/Deleted)	Active				
Ε.	2019 Interim Eligibility	\$339,800				
F.	Interim Proration Funding Cycle	97.26%				
G.	Prorated Eligibility	\$330,489				
Н.	Number of Month Funded	6				
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,245				
J.	January and February Obligation	\$50,391				
К.	March, April and May Obligation					
		\$73,767				
L.	De-obligation(s) Processed					
L.		\$				
	Repayment(s) Processed					
М.		\$				
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$124,158				
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	· · · · · · · · · · · · · · · · · · ·				
	(I) - (Sum N)	\$41,087				
Р.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,087				
L		241,007				

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line	PH OPERATING FUND JUNE FUN	DING DETAILED CALCULATION		
Line	PHA Name	City of Dhooniy Housing	Notes:	
Α.	PHA Name	City of Phoenix Housing Department		
В.	Project Number / PPN	AZ00100001819D		
<u>с.</u>	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
E.	2019 Interim Eligibility	\$239,022		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$232,473		
Н.	Number of Month Funded	6		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,237		
J.	January and February Obligation	\$37,394		
К.	March, April and May Obligation			
		\$54,740		
L.	De-obligation(s) Processed			
L.		\$		
	Repayment(s) Processed			
М.		\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,134		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum N)	\$24,103		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,103		

A.PHA NameCity of Phoenix Housing DepartmentB.Project Number / PPNA20010001919DC.Funding for Month(s) ofJuneD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$184,986F.Interim Proration Funding Cycle97.26%G.Prorated Eligibility\$179,917H.Number of Month Funded6I.Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$89,959J.January and February Obligation\$37,116K.March, April and May Obligation\$37,116L.De-obligation(s) Processed\$M.Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)\$62,470JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$						
A.PHA NameCity of Phoenix Housing DepartmentB.Project Number / PPNA20010001919DC.Funding for Month(s) ofJuneD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$184,986F.Interim Proration Funding Cycle97.26%G.Prorated Eligibility\$179,917H.Number of Month Funded6I.Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$89,959J.January and February Obligation\$37,116K.March, April and May Obligation\$37,116L.De-obligation(s) Processed\$M.Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)\$62,470JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	1.1.1.1	PH OPERATING FUND JUNE FUN				
A.DepartmentB.Project Number / PPNAZ0010001919DC.Funding for Month(s) ofJuneD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$184,986F.Interim Proration Funding Cycle97.26%G.Prorated Eligibility\$179,917H.Number of Month Funded6I.Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$89,959J.January and February Obligation\$25,354K.De-obligation(s) Processed\$L.De-obligations minus De-obligation minus Repayment (SumJ,K)-L-M)\$62,470JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$	Line	DUA Nome		Notes:		
B. Project Number / PPN AZ0010001919D C. Funding for Month(s) of June D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$184,986 F. Interim Proration Funding Cycle 97.26% G. Prorated Eligibility \$179,917 H. Number of Month Funded 6 I. Project Funding for "Interim Eligibility" /12, times "Interim \$89,959 J. January and February Obligation \$25,354 M. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$ M. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected \$62,470 O. Funding Minus Sum of Obligations), \$	Α.	PHA Name				
C. Funding for Month(s) of June D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$184,986 F. Interim Proration Funding Cycle 97.26% G. Prorated Eligibility \$179,917 H. Number of Month Funded 6 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$89,959 J. January and February Obligation \$25,354 K. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$62,470	B	Project Number / PPN				
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$184,986F.Interim Proration Funding Cycle97.26%G.Prorated Eligibility\$179,917H.Number of Month Funded6I.Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$89,959J.January and February Obligation\$25,354K.March, April and May Obligation\$37,116L.De-obligation(s) Processed\$M.Repayment(s) Processed\$N.Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)\$62,470O.JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),\$						
F. Interim Proration Funding Cycle 97.26% G. Prorated Eligibility \$179,917 H. Number of Month Funded 6 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$89,959 J. January and February Obligation \$25,354 K. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$62,470	-					
G. Prorated Eligibility \$179,917 H. Number of Month Funded 6 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$89,959 J. January and February Obligation \$25,354 K. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 O. JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	E.	2019 Interim Eligibility	\$184,986			
H. Number of Month Funded 6 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$89,959 J. January and February Obligation \$25,354 K. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	F.	Interim Proration Funding Cycle	97.26%			
I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$89,959 J. January and February Obligation \$25,354 K. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$ M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	G.	Prorated Eligibility	\$179,917			
I. Proration" times "Number of Months Funded" (E/12*F*H) \$89,959 J. January and February Obligation \$25,354 K. March, April and May Obligation \$37,116 L. De-obligation(s) Processed \$37,116 M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), JUNE Funding Minus Sum of Obligations),	н.	Number of Month Funded	6			
K. March, April and May Obligation K. De-obligation(s) Processed L. De-obligation(s) Processed M. Repayment(s) Processed M. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 O. JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$62,470	١.		\$89,959			
K. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	J.	January and February Obligation	\$25,354			
L. De-obligation(s) Processed \$37,116 M. Repayment(s) Processed \$ M. Sum of Obligations minus De-obligation minus Repayment \$ N. Sum of Obligations minus De-obligation minus Repayment \$ JUNE Funding True-Up Calculation (Projected \$ O. Funding Minus Sum of Obligations), \$	V	March, April and May Obligation				
L. Sum of Obligations minus De-obligation minus Repayment N. Sum of Obligations minus De-obligation minus Repayment N. Sum of Obligations minus De-obligation minus Repayment Sum of Obligations minus De-obligation minus Repayment JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	ĸ.		\$37,116			
M. Repayment(s) Processed \$ N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$ O. JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$	L.	De-obligation(s) Processed				
M. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$ O. JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), \$			\$			
N. Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M) \$62,470 O. JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), Image: Construction of the second sec	м	Repayment(s) Processed				
N. (SumJ,K)-L-M) \$62,470 JUNE Funding True-Up Calculation (Projected \$62,470 O. Funding Minus Sum of Obligations), \$62,470			\$			
JUNE Funding True-Up Calculation (ProjectedO.Funding Minus Sum of Obligations),	N.		\$62,470			
	0.	Funding Minus Sum of Obligations),				
		(I) - (Sum N)	\$27,489			
P. JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION \$27,489	Р.		\$27.489			

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line	PH OPERATING FUND JUNE FUN			
Line	PHA Name	City of Dhooniy Housing	Notes:	
Α.	PHA Name	City of Phoenix Housing Department		
В.	Project Number / PPN	AZ00100002019D		
<u>с.</u>	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
E.	2019 Interim Eligibility	\$84,952		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$82,624		
Н.	Number of Month Funded	6		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,312		
J.	January and February Obligation	\$12,227		
к.	March, April and May Obligation			
κ.		\$17,898		
L.	De-obligation(s) Processed			
		\$		
м.	Repayment(s) Processed			
		\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$30,125		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum N)	\$11,187		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,187		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line	PH OPERATING FUND JUNE FUN	DING DETAILED CALCULATION	Notes:		
A.	PHA Name	City of Phoenix Housing Department	Notes.		
В.	Project Number / PPN	AZ00100002119D			
C.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$191,458			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$186,212			
Н.	Number of Month Funded	6			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,106			
J.	January and February Obligation	\$28,660			
К.	March, April and May Obligation	\$41,954			
L.	De-obligation(s) Processed	\$			
м.	Repayment(s) Processed	\$			
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$70,614			
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,492			
Р.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,492			

1	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line	PHA Name		Notes:		
Α.	PHA Name	City of Phoenix Housing Department			
В.	Project Number / PPN	AZ00100002219D			
С.	Funding for Month(s) of	June			
	Project Status (Active/Deleted)	Active			
D.					
Ε.	2019 Interim Eligibility	\$1,518,608			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$1,476,998			
Н.	Number of Month Funded	6			
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$738,499			
J.	January and February Obligation	\$224,850			
	March, April and May Obligation				
К.		\$329,156			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed	· · ·			
м.		\$			
	Sum of Obligations minus De-obligation minus Repayment	ې			
Ν.	(SumJ,K)-L-M)				
		\$554,006			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),	¢104.402			
	(I) - (Sum N)	\$184,493			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION				
		\$184,493			

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	City of Phoenix Housing			
		Department			
В.	Project Number / PPN	AZ00100002319D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$187,628			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$182,487			
Н.	Number of Month Funded	6			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,244			
J.	January and February Obligation	\$26,263			
	March, April and May Obligation				
К.		\$38,446			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed	· · · · ·			
М.		\$			
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)				
		\$64,709			
	JUNE Funding True-Up Calculation (Projected				
Ο.	Funding Minus Sum of Obligations),	600 F0F			
	(I) - (Sum N)	\$26,535			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
	DETAILED CALCULATION	\$26,535			

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
	PH OPERATING FUND JUNE FUN	DING DETAILED CALCULATION	
Line	PHA Name	City of Deparity Housing	Notes:
Α.	PHA Name	City of Phoenix Housing Department	
В.	Project Number / PPN	AZ00100002419D	
<u>с.</u>	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$112,621	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$109,535	
Н.	Number of Month Funded	6	
і.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,768	
J.	January and February Obligation	\$17,318	
к.	March, April and May Obligation		
		\$25,352	
L.	De-obligation(s) Processed		
		\$	
м.	Repayment(s) Processed		
171.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$42,670	
о.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum N)	\$12,098	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,098	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
	PH OPERATING FUND JUNE FUN		
Line	PHA Name		Notes:
Α.	PHA Name	City of Phoenix Housing Department	
В.	Project Number / PPN	AZ00100002519D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,662	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$100,822	
Н.	Number of Month Funded	6	
і.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,411	
J.	January and February Obligation	\$9,258	
к.	March, April and May Obligation		
		\$13,553	
L.	De-obligation(s) Processed		
		\$	
м.	Repayment(s) Processed		
171.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$22,811	
о.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum N)	\$27,600	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION					
Line					
Line A.	PHA Name	City of Phoenix Housing	Notes:		
		Department			
В.	Project Number / PPN	AZ00100002619D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$27,825			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$27,063			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,532			
J.	January and February Obligation	\$2,707			
К.	March, April and May Obligation	\$3,962			
L.	De-obligation(s) Processed	\$			
м.	Repayment(s) Processed	\$			
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$6,669			
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,863			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,863			

	PH OPERATING FUND JUNE FUN		
Line			Notes:
Α.	PHA Name	City of Glendale Housing	
_	Due is st Number (DDN	Authority	
B.	Project Number / PPN	AZ0030000119D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$618,192	
F .	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$601,254	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,627	
J.	January and February Obligation	\$92,200	
к.	March, April and May Obligation		
		\$134,970	
L.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
М.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,170	
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)		
		\$73,457	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,457	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Community Services			
		Department of Tucson AZ00400004819D			
В. С	Project Number / PPN				
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,338,548			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$1,301,872			
Н.	Number of Month Funded	6			
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim				
	Proration" times "Number of Months Funded" (E/12*F*H)	\$650,936			
J.	January and February Obligation	\$175,414			
к.	March, April and May Obligation				
		\$256,787			
L.	De-obligation(s) Processed				
L .		\$			
	Repayment(s) Processed				
М.		\$			
	Sum of Obligations minus De-obligation minus Repayment				
Ν.	(SumJ,K)-L-M)	\$432,201			
	JUNE Funding True-Up Calculation (Projected	γ + 32,201			
о.	Funding Minus Sum of Obligations),				
0.	(I) - (Sum N)	\$218,735			
	JUNE Funding/Obligation PH OPERATING JUNE FUNDING	+========			
Ρ.	DETAILED CALCULATION	\$218,735			
		\$210,755			

	PH OPERATING FUND JUNE FUN	DING DETAILED CALCULATIO		
Line			Notes:	
Α.	PHA Name	Community Services		
_		Department of Tucson		
В.	Project Number / PPN	AZ00400005119D		
С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$638,297		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$620,808		
Н.	Number of Month Funded	6		
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,404		
J.	January and February Obligation	\$92,331		
K	March, April and May Obligation			
К.		\$135,162		
L.	De-obligation(s) Processed			
L .		\$		
	Repayment(s) Processed			
М.		\$		
Ν.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)			
		\$227,493		
	JUNE Funding True-Up Calculation (Projected			
0.	Funding Minus Sum of Obligations),	4		
	(I) - (Sum N)	\$82,911		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING			
	DETAILED CALCULATION	\$82,911		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Community Services			
_		Department of Tucson			
В.	Project Number / PPN	AZ00400006519D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$88,529			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$86,103			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,052			
J.	January and February Obligation	\$14,029			
V.	March, April and May Obligation				
К.		\$20,537			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed				
М.		\$			
Ν.	Sum of Obligations minus De-obligation minus Repayment				
	(SumJ,K)-L-M)	\$34,566			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),				
	(I) - (Sum N)	\$8,486			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
F .	DETAILED CALCULATION	\$8,486			

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Community Services			
_		Department of Tucson			
В.	Project Number / PPN	AZ00400604019D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$180,617			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$175,668			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,834			
J.	January and February Obligation	\$26,142			
	March, April and May Obligation				
К.		\$38,268			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed				
М.		\$			
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)				
		\$64,410			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),				
	(I) - (Sum N)	\$23,424			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
	DETAILED CALCULATION	\$23,424			

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Community Services			
		Department of Tucson			
В.	Project Number / PPN	AZ00410011519D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$133,418			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$129,762			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,881			
J.	January and February Obligation	\$18,322			
	March, April and May Obligation				
К.		\$26,821			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed	· · · · · · · · · · · · · · · · · · ·			
М.		ş			
N.	Sum of Obligations minus De-obligation minus Repayment	*			
14.	(SumJ,K)-L-M)	\$45,143			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),				
	(I) - (Sum N)	\$19,738			
	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
Ρ.	DETAILED CALCULATION	\$19,738			

	PH OPERATING FUND JUNE FUN	DING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Community Services	
		Department of Tucson	
В.	Project Number / PPN	AZ00430011019D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$565,835	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$550,331	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,166	
J.	January and February Obligation	\$87,582	
K	March, April and May Obligation		
К.		\$128,210	
	De-obligation(s) Processed		
L.		\$	
	Repayment(s) Processed		
М.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment		
	(SumJ,K)-L-M)	\$215,792	
	JUNE Funding True-Up Calculation (Projected		
0.	Funding Minus Sum of Obligations),		
	(I) - (Sum N)	\$59,374	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING		
F.	DETAILED CALCULATION	\$59,374	

	PH OPERATING FUND JUNE FUN	IDING DETAILED CALCULATIO	
Line			Notes:
Α.	PHA Name	Community Services	
		Department of Tucson	
В.	Project Number / PPN	AZ00440011119D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$760,820	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$739,974	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,987	
J.	January and February Obligation	\$112,842	
	March, April and May Obligation		
К.		\$165,188	
L.	De-obligation(s) Processed		
L.		\$	
	Repayment(s) Processed		
М.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment		
	(SumJ,K)-L-M)	\$278,030	
	JUNE Funding True-Up Calculation (Projected		
0.	Funding Minus Sum of Obligations),		
	(I) - (Sum N)	\$91,957	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING		
F.	DETAILED CALCULATION	\$91,957	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION		
	PH OPERATING FUND JUNE FUNI	DING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Community Services	
		Department of Tucson	
В.	Project Number / PPN	AZ00450011219D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$947,724	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$921,756	
Н.	Number of Month Funded	6	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$460,878	
J.	January and February Obligation	\$140,046	
к.	March, April and May Obligation	¢205.012	
L.	De-obligation(s) Processed	\$205,012	
М.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$345,058	
о.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$115,820	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$115,820	

	PH OPERATING FUND JUNE FUNI	DING DETAILED CALCULATION	
Line			Notes:
Α.	PHA Name	Community Services	
		Department of Tucson	
В.	Project Number / PPN	AZ00460011319D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$856,856	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$833,378	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$416,689	
J.	January and February Obligation	\$127,658	
К.	March, April and May Obligation		
Ν.		\$186,877	
L.	De-obligation(s) Processed		
L .		\$	
	Repayment(s) Processed		
М.		\$	
Ν.	Sum of Obligations minus De-obligation minus Repayment		
14.	(SumJ,K)-L-M)	\$314,535	
	JUNE Funding True-Up Calculation (Projected		
Ο.	Funding Minus Sum of Obligations),		
	(I) - (Sum N)	\$102,154	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING		
r.	DETAILED CALCULATION	\$102,154	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION		
	PH OPERATING FUND JUNE FUN		
Line			Notes:
Α.	PHA Name	Community Services	
		Department of Tucson	
В.	Project Number / PPN	AZ00470012019D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$266,925	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$259,611	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,806	
J.	January and February Obligation	\$37,142	
	March, April and May Obligation		
К.		\$54,371	
	De-obligation(s) Processed		
L.		\$	
	Repayment(s) Processed		
М.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	401 510	
		\$91,513	
о.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
0.	(I) - (Sum N)	\$38,293	
	JUNE Funding/Obligation PH OPERATING JUNE FUNDING	\$38,293	
Ρ.	DETAILED CALCULATION		
		\$38,293	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION		
Line			Notes:
Α.	PHA Name	Flagstaff Housing Authority	
В.	Project Number / PPN	AZ0060000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$317,249	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$308,556	
Н.	Number of Month Funded	6	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,278	
J.	January and February Obligation	\$48,758	
К.	March, April and May Obligation	\$71,377	
L.	De-obligation(s) Processed	\$	
м.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$120,135	
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,143	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,143	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Flagstaff Housing Authority		
В.	Project Number / PPN	AZ0060000219D		
С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$290,453		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$282,495		
Н.	Number of Month Funded	6		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,248		
J.	January and February Obligation	\$43,034		
к.	March, April and May Obligation	\$62,998		
L.	De-obligation(s) Processed	\$		
м.	Repayment(s) Processed	\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$106,032		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,216		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,216		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION		
Line	PH OPERATING FOND JONE FON	DING DETAILED CALCOLATION	Notes:
A.	PHA Name	Winslow Public Housing Authority	Notes.
В.	Project Number / PPN	AZ00800000119D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$140,189	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$136,348	
Н.	Number of Month Funded	6	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,174	
J.	January and February Obligation	\$24,260	
К.	March, April and May Obligation	\$35,513	
L.	De-obligation(s) Processed	\$	
м.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,773	
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,401	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,401	

	PH OPERATING FUND JUNE FU	INDING DETAILED CALCULATIO	
Line			Notes:
Α.	PHA Name	Housing Authority of Maricopa	
		County	
В.	Project Number / PPN	AZ0090000719D	
С.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$70,729	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$68,791	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,396	
J.	January and February Obligation	\$20,640	
К.	March, April and May Obligation		
N .		\$	
	De-obligation(s) Processed		
L.		\$	
	Repayment(s) Processed		
М.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment		
	(SumJ,K)-L-M)	\$20,640	
	JUNE Funding True-Up Calculation (Projected		
0.	Funding Minus Sum of Obligations),		
	(I) - (Sum N)	\$13,756	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING		
F.	DETAILED CALCULATION	\$13,756	

	PH OPERATING FUND JUNE FU	JNDING DETAILED CALCULATIO	
Line			Notes:
Α.	PHA Name	Housing Authority of Maricopa	
		County	
В.	Project Number / PPN	AZ00900001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$94,271	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$91,688	
Н.	Number of Month Funded	6	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,844	
J.	January and February Obligation	\$9,473	
к.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
М.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$9,473	
о.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,371	
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,371	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pinal County Housing Authority		
В.	Project Number / PPN	AZ0100000119D		
C.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$765,961		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$744,974		
Н.	Number of Month Funded	6		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,487		
J.	January and February Obligation	\$104,554		
К.	March, April and May Obligation	\$153,056		
L.	De-obligation(s) Processed	\$		
М.	Repayment(s) Processed	\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$257,610		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$114,877		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$114,877		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION		
1	PH OPERATING FUND JUNE FUNI		
Line	PHA Name	Vumo County Housing	Notes:
Α.	PHA Name	Yuma County Housing Department	
В.	Project Number / PPN	AZ01300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$789,725	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$768,087	
Н.	Number of Month Funded	6	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$384,044	
J.	January and February Obligation	\$116,129	
К.	March, April and May Obligation		
N.		\$169,999	
L.	De-obligation(s) Processed		
		\$	
м.	Repayment(s) Processed		
111.		\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$286,128	
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	,,- 	
	(I) - (Sum N)	\$97,916	
Р.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$97,916	
		016,756	

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Eloy Housing Authority		
в.	Project Number / PPN	AZ02100000119D		
С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$112,593		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$109,508		
Н.	Number of Month Funded	6		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,754		
J.	January and February Obligation	\$16,975		
К.	March, April and May Obligation	\$24,850		
L.	De-obligation(s) Processed	\$		
м.	Repayment(s) Processed	\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$41,825		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,929		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,929		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Nogales Housing Authority		
в.	Project Number / PPN	AZ02300000119D		
С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$644,936		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$627,265		
Н.	Number of Month Funded	6		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,633		
J.	January and February Obligation	\$92,283		
К.	March, April and May Obligation	\$135,092		
L.	De-obligation(s) Processed	\$		
м.	Repayment(s) Processed	\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,375		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,258		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,258		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	South Tucson Housing Authority		
В.	Project Number / PPN	AZ02500000119D		
C.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$734,675		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$714,545		
Н.	Number of Month Funded	6		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,273		
J.	January and February Obligation	\$109,551		
К.	March, April and May Obligation	\$160,371		
L.	De-obligation(s) Processed	\$		
М.	Repayment(s) Processed	\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$269,922		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$87,351		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$87,351		

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Chandler Housing &			
		Redevelopment Division			
В.	Project Number / PPN	AZ02800000119D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$705,062			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$685,743			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,872			
J.	January and February Obligation	\$98,319			
	March, April and May Obligation				
К.		\$143,929			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed				
М.		\$			
N.	Sum of Obligations minus De-obligation minus Repayment				
	(SumJ,K)-L-M)	\$242,248			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),				
	(I) - (Sum N)	\$100,624			
	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
Ρ.	DETAILED CALCULATION	\$100,624			

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Chandler Housing &			
		Redevelopment Division			
В.	Project Number / PPN	AZ02800000219D			
С.	Funding for Month(s) of	June			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$357,143			
F.	Interim Proration Funding Cycle	97.26%			
G.	Prorated Eligibility	\$347,357			
Н.	Number of Month Funded	6			
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,679			
J.	January and February Obligation	\$47,476			
	March, April and May Obligation				
К.		\$69,499			
	De-obligation(s) Processed				
L.		\$			
	Repayment(s) Processed				
М.		\$			
N.	Sum of Obligations minus De-obligation minus Repayment				
	(SumJ,K)-L-M)	\$116,975			
	JUNE Funding True-Up Calculation (Projected				
0.	Funding Minus Sum of Obligations),				
	(I) - (Sum N)	\$56,704			
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING				
	DETAILED CALCULATION	\$56,704			

	PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Williams Housing Authority		
В.	Project Number / PPN	AZ04100000119D		
С.	Funding for Month(s) of	June		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$87,237		
F.	Interim Proration Funding Cycle	97.26%		
G.	Prorated Eligibility	\$84,847		
Н.	Number of Month Funded	6		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,424		
J.	January and February Obligation	\$10,012		
К.	March, April and May Obligation	\$14,656		
L.	De-obligation(s) Processed	\$		
м.	Repayment(s) Processed	\$		
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,668		
0.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,756		
Ρ.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,756		