

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,104,595	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,949,365	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$983,122	
L.	January and Two Weeks of February Obligation	\$450,838	
M.	Partial February and Two-Thirds of March	\$281,998	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$732,836	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$250,286	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$250,286	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$975,412	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$926,641	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$308,880	
L.	January and Two Weeks of February Obligation	\$125,900	
M.	Partial February and Two-Thirds of March	\$78,750	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$204,650	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$104,230	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,230	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$338,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$321,935	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,312	
L.	January and Two Weeks of February Obligation	\$44,180	
M.	Partial February and Two-Thirds of March	\$27,635	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,497	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,497	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$51,178	
M.	Partial February and Two-Thirds of March	\$32,011	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-83,189	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,189	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$391,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$372,096	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,032	
L.	January and Two Weeks of February Obligation	\$51,399	
M.	Partial February and Two-Thirds of March	\$32,149	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,548	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,484	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,484	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$283,370	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$269,202	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,734	
L.	January and Two Weeks of February Obligation	\$53,258	
M.	Partial February and Two-Thirds of March	\$33,312	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$86,570	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,164	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,164	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$482,080	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$457,976	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,659	
L.	January and Two Weeks of February Obligation	\$62,111	
M.	Partial February and Two-Thirds of March	\$38,851	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,962	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,697	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,697	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$345,458	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$328,185	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,395	
L.	January and Two Weeks of February Obligation	\$44,651	
M.	Partial February and Two-Thirds of March	\$27,929	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,580	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,815	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,815	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$243,472	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$231,298	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,099	
L.	January and Two Weeks of February Obligation	\$31,408	
M.	Partial February and Two-Thirds of March	\$19,646	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$51,054	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,045	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,045	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$185,527	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$176,251	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,750	
L.	January and Two Weeks of February Obligation	\$24,308	
M.	Partial February and Two-Thirds of March	\$15,204	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,512	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,238	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,238	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,338	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,021	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,340	
L.	January and Two Weeks of February Obligation	\$11,163	
M.	Partial February and Two-Thirds of March	\$6,982	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,145	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,195	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,195	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$195,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$185,292	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,764	
L.	January and Two Weeks of February Obligation	\$25,158	
M.	Partial February and Two-Thirds of March	\$15,737	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,895	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,869	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,869	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,664,865	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,581,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$527,207	
L.	January and Two Weeks of February Obligation	\$214,645	
M.	Partial February and Two-Thirds of March	\$134,260	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$348,905	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$178,302	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,302	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$191,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$181,561	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,520	
L.	January and Two Weeks of February Obligation	\$24,655	
M.	Partial February and Two-Thirds of March	\$15,421	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,076	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,444	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,444	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,205	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$108,495	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,165	
L.	January and Two Weeks of February Obligation	\$14,799	
M.	Partial February and Two-Thirds of March	\$9,256	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$24,055	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,110	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,110	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$105,059	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,806	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,269	
L.	January and Two Weeks of February Obligation	\$13,621	
M.	Partial February and Two-Thirds of March	\$8,521	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,142	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,127	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,127	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,131	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$25,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,591	
L.	January and Two Weeks of February Obligation	\$3,656	
M.	Partial February and Two-Thirds of March	\$2,287	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,943	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,648	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,648	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077523579	
E.	TINS Number	866000278	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$630,046	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$598,544	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$199,515	
L.	January and Two Weeks of February Obligation	\$81,232	
M.	Partial February and Two-Thirds of March	\$50,811	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$132,043	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,472	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,472	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,347,896	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,280,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$426,834	
L.	January and Two Weeks of February Obligation	\$175,889	
M.	Partial February and Two-Thirds of March	\$110,018	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$285,907	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$140,927	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,927	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$652,572	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$619,943	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$206,648	
L.	January and Two Weeks of February Obligation	\$83,874	
M.	Partial February and Two-Thirds of March	\$52,463	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,337	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,311	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,311	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,260	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,747	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,582	
L.	January and Two Weeks of February Obligation	\$11,633	
M.	Partial February and Two-Thirds of March	\$7,276	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,909	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,673	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,673	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$184,386	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$175,167	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,389	
L.	January and Two Weeks of February Obligation	\$23,734	
M.	Partial February and Two-Thirds of March	\$14,845	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,579	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,810	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,810	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$135,264	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$128,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,834	
L.	January and Two Weeks of February Obligation	\$17,531	
M.	Partial February and Two-Thirds of March	\$10,966	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,497	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,337	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,337	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$568,016	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$539,615	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,872	
L.	January and Two Weeks of February Obligation	\$74,352	
M.	Partial February and Two-Thirds of March	\$46,507	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$120,859	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,013	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,013	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$772,593	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$733,963	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$244,654	
L.	January and Two Weeks of February Obligation	\$99,974	
M.	Partial February and Two-Thirds of March	\$62,533	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$162,507	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$82,147	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,147	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$966,948	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$918,601	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$306,200	
L.	January and Two Weeks of February Obligation	\$124,533	
M.	Partial February and Two-Thirds of March	\$77,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$202,429	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,771	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,771	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$872,320	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$828,704	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$276,235	
L.	January and Two Weeks of February Obligation	\$112,593	
M.	Partial February and Two-Thirds of March	\$70,427	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$183,020	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,215	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,215	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$271,041	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$257,489	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,830	
L.	January and Two Weeks of February Obligation	\$35,075	
M.	Partial February and Two-Thirds of March	\$21,939	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,014	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,816	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,816	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039546122	
E.	TINS Number	866000276	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$317,830	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$301,939	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,646	
L.	January and Two Weeks of February Obligation	\$41,687	
M.	Partial February and Two-Thirds of March	\$26,076	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,763	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,883	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,883	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039546122	
E.	TINS Number	866000276	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$292,734	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,097	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,699	
L.	January and Two Weeks of February Obligation	\$38,166	
M.	Partial February and Two-Thirds of March	\$23,873	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,039	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,660	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,660	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074445750	
E.	TINS Number	866000272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$141,953	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$134,855	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,952	
L.	January and Two Weeks of February Obligation	\$18,421	
M.	Partial February and Two-Thirds of March	\$11,523	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,944	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,008	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,008	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074447095	
E.	TINS Number	866000556	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$741,103	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$704,048	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$234,683	
L.	January and Two Weeks of February Obligation	\$100,649	
M.	Partial February and Two-Thirds of March	\$62,956	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163,605	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,078	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,078	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	148806938	
E.	TINS Number	866000567	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$736,050	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$699,248	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$233,083	
L.	January and Two Weeks of February Obligation	\$94,801	
M.	Partial February and Two-Thirds of March	\$59,299	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$154,100	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,983	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,983	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eloy Housing Authority	
B.	Project Number / PPN	AZ02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046285946	
E.	TINS Number	860207370	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$66,467	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$63,144	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,048	
L.	January and Two Weeks of February Obligation	\$14,795	
M.	Partial February and Two-Thirds of March	\$9,254	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,049	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039690420	
E.	TINS Number	860209762	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$654,034	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$621,332	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,111	
L.	January and Two Weeks of February Obligation	\$84,746	
M.	Partial February and Two-Thirds of March	\$53,009	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$137,755	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,356	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,356	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020681557	
E.	TINS Number	866000267	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$762,785	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$724,646	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$241,549	
L.	January and Two Weeks of February Obligation	\$96,538	
M.	Partial February and Two-Thirds of March	\$60,385	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$156,923	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,626	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,626	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077524981	
E.	TINS Number	866000238	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$718,504	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$682,579	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$227,526	
L.	January and Two Weeks of February Obligation	\$92,647	
M.	Partial February and Two-Thirds of March	\$57,951	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,598	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,928	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,928	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077524981	
E.	TINS Number	866000238	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$361,247	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$343,185	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,395	
L.	January and Two Weeks of February Obligation	\$46,930	
M.	Partial February and Two-Thirds of March	\$29,354	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,284	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,111	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,111	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025688297	
E.	TINS Number	860465118	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$88,950	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$84,503	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,168	
L.	January and Two Weeks of February Obligation	\$11,463	
M.	Partial February and Two-Thirds of March	\$7,170	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,633	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,535	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,535	