

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,807,432	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,717,060	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$572,353	
K	January and February Obligation	\$265,383	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$265,383	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$306,970	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$306,970	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$378,506	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$359,581	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,860	
K	January and February Obligation	\$60,850	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,850	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,010	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$455,410	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$432,640	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,213	
K	January and February Obligation	\$72,583	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,583	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,630	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,585	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$178,206	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,402	
K	January and February Obligation	\$36,864	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,864	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,538	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,538	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$498,353	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$473,435	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,812	
K	January and February Obligation	\$79,651	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,651	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,161	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,161	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$435,624	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$413,843	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,948	
K	January and February Obligation	\$69,734	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,734	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,214	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,214	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273,931	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$260,234	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,745	
K	January and February Obligation	\$43,889	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,889	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,856	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,856	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$216,772	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$205,933	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,644	
K	January and February Obligation	\$34,649	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,649	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,995	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,995	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$220,690	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$209,656	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,885	
K	January and February Obligation	\$35,262	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,262	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,623	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,674,997	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,591,247	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,416	
K	January and February Obligation	\$267,344	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$267,344	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$263,072	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$263,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$119,095	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$113,140	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,713	
K	January and February Obligation	\$19,237	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,237	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,476	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,476	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$126,105	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$119,800	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,933	
K	January and February Obligation	\$20,240	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,240	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,693	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,693	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Award Number/Grant Number/Project Number	AZ00100002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625297239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$107,623	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$102,242	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,081	
K	January and February Obligation	\$17,299	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,299	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,782	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Glendale Housing Authority	
B	Award Number/Grant Number/Project Number	AZ00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	968223834	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$738,288	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$701,374	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,791	
K	January and February Obligation	\$116,722	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,722	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,069	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,069	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00400004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,606,225	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,525,914	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$508,638	
K	January and February Obligation	\$253,536	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$253,536	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$255,102	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$255,102	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00400005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$556,905	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$529,060	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,353	
K	January and February Obligation	\$89,191	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,191	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,162	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,162	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00400006522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$83,429	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,258	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,419	
K	January and February Obligation	\$13,421	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,421	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,998	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00400604022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$150,636	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,104	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,701	
K	January and February Obligation	\$23,807	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,807	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,894	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,894	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00410011522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,641	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,509	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,503	
K	January and February Obligation	\$25,973	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,973	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,530	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00430011022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$565,694	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$537,409	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,136	
K	January and February Obligation	\$89,473	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,473	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,663	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,663	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00440011122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$791,612	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$752,031	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,677	
K	January and February Obligation	\$125,484	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$125,484	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,193	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,193	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00450011222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,117,636	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,061,754	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,918	
K	January and February Obligation	\$177,552	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,552	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$176,366	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$176,366	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00460011322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$868,834	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$825,392	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,131	
K	January and February Obligation	\$138,620	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$138,620	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$136,511	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,511	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Award Number/Grant Number/Project Number	AZ00470012022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072450869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$282,180	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$268,071	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,357	
K	January and February Obligation	\$44,864	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,864	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flagstaff Housing Authority	
B	Award Number/Grant Number/Project Number	AZ00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039546122	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,995	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$353,395	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,798	
K	January and February Obligation	\$51,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,264	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,264	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flagstaff Housing Authority	
B	Award Number/Grant Number/Project Number	AZ00600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039546122	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$354,440	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$336,718	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,239	
K	January and February Obligation	\$64,550	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,550	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,689	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,689	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winslow Public Housing Authority	
B	Award Number/Grant Number/Project Number	AZ00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074445750	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$167,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$159,588	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,196	
K	January and February Obligation	\$26,546	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,546	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,650	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,650	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pinal County Housing Authority	
B	Award Number/Grant Number/Project Number	AZ01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074447095	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$759,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$721,293	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,431	
K	January and February Obligation	\$119,933	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$119,933	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,498	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,498	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Yuma County Housing Department	
B	Award Number/Grant Number/Project Number	AZ01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	148806938	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$874,159	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$830,451	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,817	
K	January and February Obligation	\$138,747	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$138,747	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$138,070	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,070	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Nogales Housing Authority	
B	Award Number/Grant Number/Project Number	AZ02300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039690420	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$805,964	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$765,666	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,222	
K	January and February Obligation	\$127,092	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$127,092	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$128,130	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Tucson Housing Authority	
B	Award Number/Grant Number/Project Number	AZ02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020681557	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$816,541	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$775,714	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,571	
K	January and February Obligation	\$128,844	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$128,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,727	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,727	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chandler Housing & Redevelopment Division	
B	Award Number/Grant Number/Project Number	AZ02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077524981	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$827,944	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$786,547	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,182	
K	January and February Obligation	\$131,843	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$131,843	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,339	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chandler Housing & Redevelopment Division	
B	Award Number/Grant Number/Project Number	AZ02800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077524981	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$427,324	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$405,958	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,319	
K	January and February Obligation	\$68,569	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,569	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,750	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,750	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Williams Housing Authority	
B	Award Number/Grant Number/Project Number	AZ04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025688297	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$93,724	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,038	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,679	
K	January and February Obligation	\$14,823	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,823	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,856	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,856	