

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	957508021	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,385,725	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,483,082	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,241,541	
K.	January and February Obligation	\$265,383	
L.	March and April Obligation	\$306,970	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$572,353	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$669,188	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$669,188	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	801113853	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,950	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$371,516	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,758	
K.	January and February Obligation	\$60,850	
L.	March and April Obligation	\$59,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,860	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,898	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,898	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199673054	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$440,423	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$458,396	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,198	
K.	January and February Obligation	\$72,583	
L.	March and April Obligation	\$71,630	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$144,213	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,985	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,985	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556955995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,719	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$381,684	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,842	
K.	January and February Obligation	\$36,864	
L.	March and April Obligation	\$22,538	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,402	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$131,440	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	139441146	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$423,088	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$440,353	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,177	
K.	January and February Obligation	\$79,651	
L.	March and April Obligation	\$78,161	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,812	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,365	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,365	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	847814977	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$418,837	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$435,929	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,965	
K.	January and February Obligation	\$69,734	
L.	March and April Obligation	\$68,214	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$137,948	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,017	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,017	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	112907530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$252,728	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$263,041	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,521	
K.	January and February Obligation	\$43,889	
L.	March and April Obligation	\$42,856	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,745	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,776	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,776	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,649	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$203,633	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,817	
K.	January and February Obligation	\$34,649	
L.	March and April Obligation	\$33,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,644	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,173	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,173	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,711	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$231,799	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,900	
K.	January and February Obligation	\$35,262	
L.	March and April Obligation	\$34,623	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,885	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,015	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,015	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,547,980	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,611,150	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$805,575	
K.	January and February Obligation	\$267,344	
L.	March and April Obligation	\$263,072	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$530,416	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$275,159	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$275,159	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$126,535	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$131,699	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,850	
K.	January and February Obligation	\$19,237	
L.	March and April Obligation	\$18,476	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,713	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,137	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,137	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,164	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$145,884	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,942	
K.	January and February Obligation	\$20,240	
L.	March and April Obligation	\$19,693	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,933	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,009	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,009	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,227	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$101,195	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,598	
K.	January and February Obligation	\$17,299	
L.	March and April Obligation	\$16,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,081	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,517	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,517	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$700,888	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$729,490	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,745	
K.	January and February Obligation	\$116,722	
L.	March and April Obligation	\$117,069	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$233,791	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$130,954	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$130,954	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,503,104	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,564,443	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$782,222	
K.	January and February Obligation	\$253,536	
L.	March and April Obligation	\$255,102	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$508,638	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$273,584	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$273,584	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$582,987	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$606,778	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,389	
K.	January and February Obligation	\$89,191	
L.	March and April Obligation	\$87,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$176,353	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$127,036	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,036	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$96,565	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$100,506	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,253	
K.	January and February Obligation	\$13,421	
L.	March and April Obligation	\$12,998	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,419	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,834	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,834	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,186	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$176,090	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,045	
K.	January and February Obligation	\$23,807	
L.	March and April Obligation	\$23,894	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,701	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,344	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,344	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,791	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$165,271	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,636	
K.	January and February Obligation	\$25,973	
L.	March and April Obligation	\$25,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,503	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,133	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,133	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$563,280	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$586,266	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,133	
K.	January and February Obligation	\$89,473	
L.	March and April Obligation	\$89,663	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,136	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$113,997	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,997	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$759,219	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$790,201	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,101	
K.	January and February Obligation	\$125,484	
L.	March and April Obligation	\$125,193	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$250,677	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$144,424	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,424	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,073,157	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,116,950	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$558,475	
K.	January and February Obligation	\$177,552	
L.	March and April Obligation	\$176,366	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$353,918	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$204,557	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$204,557	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625297239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$914,129	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$951,433	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$475,717	
K.	January and February Obligation	\$138,620	
L.	March and April Obligation	\$136,511	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$275,131	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$200,586	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,586	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	968223834	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$302,783	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$315,139	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,570	
K.	January and February Obligation	\$44,864	
L.	March and April Obligation	\$44,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,357	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,213	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,213	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$219,482	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$228,439	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,220	
K.	January and February Obligation	\$51,534	
L.	March and April Obligation	\$66,264	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$117,798	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-3,578	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-3,578	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,148	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$346,743	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,372	
K.	January and February Obligation	\$64,550	
L.	March and April Obligation	\$47,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$112,239	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,133	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,133	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,443	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$154,501	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,251	
K.	January and February Obligation	\$26,546	
L.	March and April Obligation	\$26,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,196	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,055	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,055	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$715,485	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$744,683	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,342	
K.	January and February Obligation	\$119,933	
L.	March and April Obligation	\$120,498	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$240,431	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$131,911	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,911	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$826,753	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$860,491	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$430,246	
K.	January and February Obligation	\$138,747	
L.	March and April Obligation	\$138,070	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$276,817	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$153,429	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$153,429	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$636,671	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$662,652	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,326	
K.	January and February Obligation	\$127,092	
L.	March and April Obligation	\$128,130	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$255,222	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$76,104	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,104	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$828,091	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$861,884	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$430,942	
K.	January and February Obligation	\$128,844	
L.	March and April Obligation	\$129,727	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$258,571	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$172,371	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$172,371	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$763,665	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$794,829	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,415	
K.	January and February Obligation	\$131,843	
L.	March and April Obligation	\$130,339	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$262,182	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$135,233	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$135,233	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$360,892	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$375,619	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,810	
K.	January and February Obligation	\$68,569	
L.	March and April Obligation	\$66,750	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$135,319	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,491	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,491	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72450869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$83,525	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$86,933	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,467	
K.	January and February Obligation	\$14,823	
L.	March and April Obligation	\$14,856	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,679	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,788	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,788	