

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,410,483	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,513,889	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,304,398	
K.	January and February Obligation	\$265,383	
L.	March and April Obligation	\$306,970	
M.	May and June Obligation	\$669,188	
N.	July, August and September Obligation	\$644,513	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,886,054	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$418,344	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$418,344	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$356,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$372,263	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,241	
K.	January and February Obligation	\$60,850	
L.	March and April Obligation	\$59,010	
M.	May and June Obligation	\$65,898	
N.	July, August and September Obligation	\$93,533	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$279,291	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,950	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,950	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,423	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$459,316	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,040	
K.	January and February Obligation	\$72,583	
L.	March and April Obligation	\$71,630	
M.	May and June Obligation	\$84,985	
N.	July, August and September Obligation	\$115,406	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$344,604	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,436	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,436	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$366,719	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$382,451	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,580	
K.	January and February Obligation	\$36,864	
L.	March and April Obligation	\$22,538	
M.	May and June Obligation	\$131,440	
N.	July, August and September Obligation	\$96,093	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$286,935	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,645	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,645	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$423,088	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$441,238	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,468	
K.	January and February Obligation	\$79,651	
L.	March and April Obligation	\$78,161	
M.	May and June Obligation	\$62,365	
N.	July, August and September Obligation	\$110,863	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$331,040	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,428	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,428	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$418,837	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$436,804	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$400,404	
K.	January and February Obligation	\$69,734	
L.	March and April Obligation	\$68,214	
M.	May and June Obligation	\$80,017	
N.	July, August and September Obligation	\$109,749	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$327,714	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,690	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,690	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$252,728	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$263,570	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,606	
K.	January and February Obligation	\$43,889	
L.	March and April Obligation	\$42,856	
M.	May and June Obligation	\$44,776	
N.	July, August and September Obligation	\$66,223	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$197,744	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,862	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,862	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$195,649	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$204,042	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,039	
K.	January and February Obligation	\$34,649	
L.	March and April Obligation	\$33,995	
M.	May and June Obligation	\$33,173	
N.	July, August and September Obligation	\$51,266	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$153,083	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,956	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,956	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,711	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$232,265	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,910	
K.	January and February Obligation	\$35,262	
L.	March and April Obligation	\$34,623	
M.	May and June Obligation	\$46,015	
N.	July, August and September Obligation	\$58,357	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$174,257	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,653	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,653	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,547,980	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,614,386	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,479,854	
K.	January and February Obligation	\$267,344	
L.	March and April Obligation	\$263,072	
M.	May and June Obligation	\$275,159	
N.	July, August and September Obligation	\$405,623	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,211,198	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$268,656	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$268,656	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,535	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$131,963	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,966	
K.	January and February Obligation	\$19,237	
L.	March and April Obligation	\$18,476	
M.	May and June Obligation	\$28,137	
N.	July, August and September Obligation	\$33,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,006	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,960	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,960	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,164	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$146,177	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,996	
K.	January and February Obligation	\$20,240	
L.	March and April Obligation	\$19,693	
M.	May and June Obligation	\$33,009	
N.	July, August and September Obligation	\$36,728	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$109,670	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,326	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,326	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RNLMCT6WCF99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$97,227	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$101,398	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,948	
K.	January and February Obligation	\$17,299	
L.	March and April Obligation	\$16,782	
M.	May and June Obligation	\$16,517	
N.	July, August and September Obligation	\$25,476	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$76,074	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,874	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,874	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JPC1A6MZZE33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$700,888	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$730,955	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$670,042	
K.	January and February Obligation	\$116,722	
L.	March and April Obligation	\$117,069	
M.	May and June Obligation	\$130,954	
N.	July, August and September Obligation	\$183,657	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$548,402	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,640	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$121,640	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,503,104	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,567,585	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,436,953	
K.	January and February Obligation	\$253,536	
L.	March and April Obligation	\$255,102	
M.	May and June Obligation	\$273,584	
N.	July, August and September Obligation	\$393,864	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,176,086	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$260,867	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$260,867	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$582,987	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$607,996	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$557,330	
K.	January and February Obligation	\$89,191	
L.	March and April Obligation	\$87,162	
M.	May and June Obligation	\$127,036	
N.	July, August and September Obligation	\$152,763	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$456,152	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$101,178	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$101,178	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$96,565	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$100,707	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,315	
K.	January and February Obligation	\$13,421	
L.	March and April Obligation	\$12,998	
M.	May and June Obligation	\$23,834	
N.	July, August and September Obligation	\$25,304	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$75,557	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,758	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$16,758	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$169,186	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$176,444	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,740	
K.	January and February Obligation	\$23,807	
L.	March and April Obligation	\$23,894	
M.	May and June Obligation	\$40,344	
N.	July, August and September Obligation	\$44,332	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$132,377	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,363	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,363	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,791	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$165,603	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,803	
K.	January and February Obligation	\$25,973	
L.	March and April Obligation	\$25,530	
M.	May and June Obligation	\$31,133	
N.	July, August and September Obligation	\$41,608	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,244	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,559	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,559	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$563,280	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$587,444	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$538,490	
K.	January and February Obligation	\$89,473	
L.	March and April Obligation	\$89,663	
M.	May and June Obligation	\$113,997	
N.	July, August and September Obligation	\$147,599	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$440,732	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$97,758	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$97,758	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$759,219	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$791,788	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$725,806	
K.	January and February Obligation	\$125,484	
L.	March and April Obligation	\$125,193	
M.	May and June Obligation	\$144,424	
N.	July, August and September Obligation	\$198,941	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$594,042	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$131,764	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$131,764	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,073,157	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,119,194	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,025,928	
K.	January and February Obligation	\$177,552	
L.	March and April Obligation	\$176,366	
M.	May and June Obligation	\$204,557	
N.	July, August and September Obligation	\$281,204	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$839,679	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$186,249	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$186,249	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$914,129	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$953,344	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$873,899	
K.	January and February Obligation	\$138,620	
L.	March and April Obligation	\$136,511	
M.	May and June Obligation	\$200,586	
N.	July, August and September Obligation	\$239,533	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$715,250	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$158,649	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$158,649	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X487LACQEQN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$302,783	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$315,772	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,458	
K.	January and February Obligation	\$44,864	
L.	March and April Obligation	\$44,493	
M.	May and June Obligation	\$68,213	
N.	July, August and September Obligation	\$79,339	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$236,909	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,549	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,549	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HGP5XQPWPDM2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$219,482	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$228,897	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,822	
K.	January and February Obligation	\$51,534	
L.	March and April Obligation	\$66,264	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$53,933	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$171,731	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,091	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,091	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HGP5XQPWPDM2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,148	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$347,440	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,487	
K.	January and February Obligation	\$64,550	
L.	March and April Obligation	\$47,689	
M.	May and June Obligation	\$61,133	
N.	July, August and September Obligation	\$87,296	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$260,668	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,819	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,819	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UCR4F6KPM3L6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,443	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$154,811	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,910	
K.	January and February Obligation	\$26,546	
L.	March and April Obligation	\$26,650	
M.	May and June Obligation	\$24,055	
N.	July, August and September Obligation	\$38,896	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$116,147	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,763	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,763	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GX4FM9VQD7W3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$715,485	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$746,178	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$683,997	
K.	January and February Obligation	\$119,933	
L.	March and April Obligation	\$120,498	
M.	May and June Obligation	\$131,911	
N.	July, August and September Obligation	\$187,481	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$559,823	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,174	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$124,174	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D874NL6FTXN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$826,753	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$862,219	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$790,367	
K.	January and February Obligation	\$138,747	
L.	March and April Obligation	\$138,070	
M.	May and June Obligation	\$153,429	
N.	July, August and September Obligation	\$216,637	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$646,883	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$143,484	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$143,484	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JBMSQRN2TGA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$636,671	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$663,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$608,651	
K.	January and February Obligation	\$127,092	
L.	March and April Obligation	\$128,130	
M.	May and June Obligation	\$76,104	
N.	July, August and September Obligation	\$166,829	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$498,155	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,496	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,496	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TND3WUHSQY24	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$828,091	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$863,615	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$791,647	
K.	January and February Obligation	\$128,844	
L.	March and April Obligation	\$129,727	
M.	May and June Obligation	\$172,371	
N.	July, August and September Obligation	\$216,988	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$647,930	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$143,717	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$143,717	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LCLUQVAP1WU4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$763,665	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$796,425	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$730,056	
K.	January and February Obligation	\$131,843	
L.	March and April Obligation	\$130,339	
M.	May and June Obligation	\$135,233	
N.	July, August and September Obligation	\$200,106	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$597,521	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$132,535	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$132,535	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LCLUQVAP1WU4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$360,892	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$376,374	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,010	
K.	January and February Obligation	\$68,569	
L.	March and April Obligation	\$66,750	
M.	May and June Obligation	\$52,491	
N.	July, August and September Obligation	\$94,566	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$282,376	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,634	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,634	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SVDPA9EK5613	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$83,525	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$87,108	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,849	
K.	January and February Obligation	\$14,823	
L.	March and April Obligation	\$14,856	
M.	May and June Obligation	\$13,788	
N.	July, August and September Obligation	\$21,887	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$65,354	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,495	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,495	