

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,379,257	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,997,401	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,248,917	
J.	January and February Obligation	\$506,889	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$506,889	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$742,028	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$742,028	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$959,205	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$850,815	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,506	
J.	January and February Obligation	\$143,881	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$143,881	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$210,625	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$210,625	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$317,659	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$281,764	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,402	
J.	January and February Obligation	\$47,649	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,649	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$69,753	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$69,753	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$367,516	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$325,987	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,828	
J.	January and February Obligation	\$55,127	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$55,127	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$80,701	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$80,701	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$388,718	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$344,793	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,664	
J.	January and February Obligation	\$58,308	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,308	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$85,356	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$85,356	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$531,907	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$471,802	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,584	
J.	January and February Obligation	\$79,786	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$79,786	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$116,798	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$116,798	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$460,631	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$408,580	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,242	
J.	January and February Obligation	\$69,095	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$69,095	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$101,147	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$101,147	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$335,940	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$297,979	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,158	
J.	January and February Obligation	\$50,391	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$50,391	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$73,767	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$73,767	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$249,292	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$221,122	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,134	
J.	January and February Obligation	\$37,394	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,394	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,740	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$54,740	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$169,028	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$149,928	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,470	
J.	January and February Obligation	\$25,354	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,354	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$37,116	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$37,116	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$81,510	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$72,299	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,125	
J.	January and February Obligation	\$12,227	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,227	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,898	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,898	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$191,063	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$169,473	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,614	
J.	January and February Obligation	\$28,660	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,660	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,954	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$41,954	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,499,001	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,329,614	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$554,006	
J.	January and February Obligation	\$224,850	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$224,850	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$329,156	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$329,156	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,086	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$155,301	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,709	
J.	January and February Obligation	\$26,263	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,263	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,446	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,446	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$115,453	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$102,407	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,670	
J.	January and February Obligation	\$17,318	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,318	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,352	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$25,352	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$61,722	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$54,747	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,811	
J.	January and February Obligation	\$9,258	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,258	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,553	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,553	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$18,045	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$16,006	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,669	
J.	January and February Obligation	\$2,707	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,707	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,962	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,962	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$614,666	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$545,209	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,170	
J.	January and February Obligation	\$92,200	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,200	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$134,970	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$134,970	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,169,428	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,037,283	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$432,201	
J.	January and February Obligation	\$175,414	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$175,414	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$256,787	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$256,787	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,538	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$545,982	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,493	
J.	January and February Obligation	\$92,331	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,331	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$135,162	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$135,162	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$93,528	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$82,959	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,566	
J.	January and February Obligation	\$14,029	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,029	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$20,537	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$20,537	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$174,278	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$154,585	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,410	
J.	January and February Obligation	\$26,142	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,142	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,268	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,268	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$122,144	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$108,342	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,143	
J.	January and February Obligation	\$18,322	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,322	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,821	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$26,821	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$583,878	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$517,900	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,792	
J.	January and February Obligation	\$87,582	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$87,582	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$128,210	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$128,210	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$752,280	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$667,272	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$278,030	
J.	January and February Obligation	\$112,842	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$112,842	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$165,188	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$165,188	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$933,642	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$828,140	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$345,058	
J.	January and February Obligation	\$140,046	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$140,046	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$205,012	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$205,012	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$851,054	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$754,885	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,535	
J.	January and February Obligation	\$127,658	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$127,658	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$186,877	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$186,877	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$247,610	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$219,630	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,513	
J.	January and February Obligation	\$37,142	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,142	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,371	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$54,371	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$325,056	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$288,325	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,135	
J.	January and February Obligation	\$48,758	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,758	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,377	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$71,377	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$286,896	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$254,477	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,032	
J.	January and February Obligation	\$43,034	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$43,034	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$62,998	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$62,998	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$161,730	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$143,455	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,773	
J.	January and February Obligation	\$24,260	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,260	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$35,513	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$35,513	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$20,640	
K.	De-obligation(s) Processed	\$(20,640)	
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	RAD Removed

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$9,473	
K.	De-obligation(s) Processed	\$(9,473)	
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	RAD Removed

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$697,027	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$618,263	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,610	
J.	January and February Obligation	\$104,554	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$104,554	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$153,056	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$153,056	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$774,192	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$686,708	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,128	
J.	January and February Obligation	\$116,129	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$116,129	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$169,999	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$169,999	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eloy Housing Authority	
B.	Project Number / PPN	AZ02100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$113,168	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$100,380	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,825	
J.	January and February Obligation	\$16,975	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,975	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,850	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$24,850	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,221	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$545,701	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,375	
J.	January and February Obligation	\$92,283	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,283	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$135,092	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$135,092	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$730,342	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$647,813	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,922	
J.	January and February Obligation	\$109,551	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$109,551	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$160,371	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$160,371	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$655,461	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$581,394	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,248	
J.	January and February Obligation	\$98,319	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$98,319	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$143,929	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$143,929	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$316,504	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$280,739	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,975	
J.	January and February Obligation	\$47,476	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,476	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$69,499	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$69,499	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$66,746	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$59,204	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,668	
J.	January and February Obligation	\$10,012	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,012	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$14,656	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$14,656	