

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,946,280	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,847,285	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,423,643	
L.	January and Two Weeks of February Obligation	\$450,838	
M.	February and Two-thirds of March	\$281,998	
N.	One-thirds of March and April	\$250,286	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$983,122	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$440,521	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$440,521	

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Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$933,375	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$902,014	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$451,007	
L.	January and Two Weeks of February Obligation	\$125,900	
M.	February and Two-thirds of March	\$78,750	
N.	One-thirds of March and April	\$104,230	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$308,880	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$142,127	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,127	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$339,441	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$328,036	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,018	
L.	January and Two Weeks of February Obligation	\$44,180	
M.	February and Two-thirds of March	\$27,635	
N.	One-thirds of March and April	\$35,497	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$107,312	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$56,706	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,706	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Deleted	
G.	2020 Actual Eligibility	\$	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$51,178	
M.	February and Two-thirds of March	\$32,011	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$(83,189)	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$378,022	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$365,320	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,660	
L.	January and Two Weeks of February Obligation	\$51,399	
M.	February and Two-thirds of March	\$32,149	
N.	One-thirds of March and April	\$40,484	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$124,032	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$58,628	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,628	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$69,864	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$67,517	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,759	
L.	January and Two Weeks of February Obligation	\$53,258	
M.	February and Two-thirds of March	\$33,312	
N.	One-thirds of March and April	\$3,164	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$89,734	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$485,115	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$468,815	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$234,408	
L.	January and Two Weeks of February Obligation	\$62,111	
M.	February and Two-thirds of March	\$38,851	
N.	One-thirds of March and April	\$51,697	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$152,659	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$81,749	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,749	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$393,770	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$380,539	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,270	
L.	January and Two Weeks of February Obligation	\$44,651	
M.	February and Two-thirds of March	\$27,929	
N.	One-thirds of March and April	\$36,815	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$109,395	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$80,875	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,875	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$294,442	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$284,549	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,275	
L.	January and Two Weeks of February Obligation	\$31,408	
M.	February and Two-thirds of March	\$19,646	
N.	One-thirds of March and April	\$26,045	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$77,099	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$65,176	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,176	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$198,021	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$191,367	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,684	
L.	January and Two Weeks of February Obligation	\$24,308	
M.	February and Two-thirds of March	\$15,204	
N.	One-thirds of March and April	\$19,238	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$58,750	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$36,934	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,934	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$83,366	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$80,565	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,283	
L.	January and Two Weeks of February Obligation	\$11,163	
M.	February and Two-thirds of March	\$6,982	
N.	One-thirds of March and April	\$9,195	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$27,340	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,943	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,943	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$240,710	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$232,622	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,311	
L.	January and Two Weeks of February Obligation	\$25,158	
M.	February and Two-thirds of March	\$15,737	
N.	One-thirds of March and April	\$20,869	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$61,764	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$54,547	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,547	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,533,666	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,482,135	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$741,068	
L.	January and Two Weeks of February Obligation	\$214,645	
M.	February and Two-thirds of March	\$134,260	
N.	One-thirds of March and April	\$178,302	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$527,207	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$213,861	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$213,861	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$190,907	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$184,493	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,247	
L.	January and Two Weeks of February Obligation	\$24,655	
M.	February and Two-thirds of March	\$15,421	
N.	One-thirds of March and April	\$20,444	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$60,520	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,727	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,727	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$110,450	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$106,739	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,370	
L.	January and Two Weeks of February Obligation	\$14,799	
M.	February and Two-thirds of March	\$9,256	
N.	One-thirds of March and April	\$12,110	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$36,165	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$17,205	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,205	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$84,759	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$81,911	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,956	
L.	January and Two Weeks of February Obligation	\$13,621	
M.	February and Two-thirds of March	\$8,521	
N.	One-thirds of March and April	\$11,127	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$33,269	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,687	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,687	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625297239	
E.	TINS Number	866000256	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$69,330	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$67,001	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,501	
L.	January and Two Weeks of February Obligation	\$3,656	
M.	February and Two-thirds of March	\$2,287	
N.	One-thirds of March and April	\$2,648	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$8,591	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,910	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,910	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	077523579	
E.	TINS Number	866000278	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$631,886	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$610,655	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$305,328	
L.	January and Two Weeks of February Obligation	\$81,232	
M.	February and Two-thirds of March	\$50,811	
N.	One-thirds of March and April	\$67,472	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$199,515	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$105,813	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$105,813	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,405,015	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,357,806	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$678,903	
L.	January and Two Weeks of February Obligation	\$175,889	
M.	February and Two-thirds of March	\$110,018	
N.	One-thirds of March and April	\$140,927	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$426,834	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$252,069	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$252,069	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$598,095	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$577,999	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$289,000	
L.	January and Two Weeks of February Obligation	\$83,874	
M.	February and Two-thirds of March	\$52,463	
N.	One-thirds of March and April	\$70,311	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$206,648	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$82,352	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,352	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$88,570	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$85,594	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,797	
L.	January and Two Weeks of February Obligation	\$11,633	
M.	February and Two-thirds of March	\$7,276	
N.	One-thirds of March and April	\$9,673	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$28,582	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$14,215	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,215	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$165,485	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$159,925	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,963	
L.	January and Two Weeks of February Obligation	\$23,734	
M.	February and Two-thirds of March	\$14,845	
N.	One-thirds of March and April	\$19,810	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$58,389	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$21,574	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,574	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$141,889	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$137,122	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,561	
L.	January and Two Weeks of February Obligation	\$17,531	
M.	February and Two-thirds of March	\$10,966	
N.	One-thirds of March and April	\$14,337	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$42,834	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$25,727	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,727	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$565,808	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$546,797	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$273,399	
L.	January and Two Weeks of February Obligation	\$74,352	
M.	February and Two-thirds of March	\$46,507	
N.	One-thirds of March and April	\$59,013	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$179,872	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$93,527	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,527	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$769,747	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$743,884	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$371,942	
L.	January and Two Weeks of February Obligation	\$99,974	
M.	February and Two-thirds of March	\$62,533	
N.	One-thirds of March and April	\$82,147	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$244,654	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$127,288	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,288	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$970,754	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$938,137	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$469,069	
L.	January and Two Weeks of February Obligation	\$124,533	
M.	February and Two-thirds of March	\$77,896	
N.	One-thirds of March and April	\$103,771	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$306,200	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$162,869	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$162,869	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$867,637	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$838,484	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$419,242	
L.	January and Two Weeks of February Obligation	\$112,593	
M.	February and Two-thirds of March	\$70,427	
N.	One-thirds of March and April	\$93,215	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$276,235	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$143,007	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$143,007	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072450869	
E.	TINS Number	866000266	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$274,083	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$264,874	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$132,437	
L.	January and Two Weeks of February Obligation	\$35,075	
M.	February and Two-thirds of March	\$21,939	
N.	One-thirds of March and April	\$28,816	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$85,830	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$46,607	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,607	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	039546122	
E.	TINS Number	866000276	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$212,388	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$205,252	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,626	
L.	January and Two Weeks of February Obligation	\$41,687	
M.	February and Two-thirds of March	\$26,076	
N.	One-thirds of March and April	\$32,883	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$100,646	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,980	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,980	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	039546122	
E.	TINS Number	866000276	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$293,500	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$283,638	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,819	
L.	January and Two Weeks of February Obligation	\$38,166	
M.	February and Two-thirds of March	\$23,873	
N.	One-thirds of March and April	\$30,660	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$92,699	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$49,120	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,120	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	074445750	
E.	TINS Number	866000272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$158,463	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$153,139	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,570	
L.	January and Two Weeks of February Obligation	\$18,421	
M.	February and Two-thirds of March	\$11,523	
N.	One-thirds of March and April	\$15,008	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$44,952	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,618	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,618	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	074447095	
E.	TINS Number	866000556	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$729,968	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$705,441	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$352,721	
L.	January and Two Weeks of February Obligation	\$100,649	
M.	February and Two-thirds of March	\$62,956	
N.	One-thirds of March and April	\$71,078	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$234,683	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$118,038	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$118,038	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	148806938	
E.	TINS Number	866000567	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$768,329	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$742,513	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$371,257	
L.	January and Two Weeks of February Obligation	\$94,801	
M.	February and Two-thirds of March	\$59,299	
N.	One-thirds of March and April	\$78,983	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$233,083	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$138,174	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138,174	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eloy Housing Authority	
B.	Project Number / PPN	AZ02100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	046285946	
E.	TINS Number	860207370	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$66,678	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$64,438	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,219	
L.	January and Two Weeks of February Obligation	\$14,795	
M.	February and Two-thirds of March	\$9,254	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$24,049	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$8,170	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,170	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	039690420	
E.	TINS Number	860209762	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$636,993	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$615,590	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$307,795	
L.	January and Two Weeks of February Obligation	\$84,746	
M.	February and Two-thirds of March	\$53,009	
N.	One-thirds of March and April	\$69,356	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$207,111	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$100,684	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$100,684	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	020681557	
E.	TINS Number	866000267	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$771,304	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$745,388	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$372,694	
L.	January and Two Weeks of February Obligation	\$96,538	
M.	February and Two-thirds of March	\$60,385	
N.	One-thirds of March and April	\$84,626	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$241,549	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$131,145	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,145	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	077524981	
E.	TINS Number	866000238	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$739,291	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$714,451	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$357,226	
L.	January and Two Weeks of February Obligation	\$92,647	
M.	February and Two-thirds of March	\$57,951	
N.	One-thirds of March and April	\$76,928	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$227,526	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$129,700	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$129,700	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	077524981	
E.	TINS Number	866000238	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$338,318	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$326,951	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$163,476	
L.	January and Two Weeks of February Obligation	\$46,930	
M.	February and Two-thirds of March	\$29,354	
N.	One-thirds of March and April	\$38,111	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$114,395	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$49,081	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,081	

AcPH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	025688297	
E.	TINS Number	860465118	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$80,080	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$77,389	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,695	
L.	January and Two Weeks of February Obligation	\$11,463	
M.	February and Two-thirds of March	\$7,170	
N.	One-thirds of March and April	\$9,535	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$28,168	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$10,527	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,527	