

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MDLMJWRKZNT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,099	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$278	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$278	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$278</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MDLMJWRKZNT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$261,343	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$228,519	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,233	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,233	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,233	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,233	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$26,542	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$23,208	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,070	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,070	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,070	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,070	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$169,829	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$148,499	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,646	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,646	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,646	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$140,425	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$122,788	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,245	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,245	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,245	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$71,505	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,524	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,272	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,272	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,272	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,272	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$23,715	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$20,736	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,743	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,743	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,743	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$75,447	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,971	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,728	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,728	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,728	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,728	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Blytheville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AR00500000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	FMJANAPNU6M6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$727,494	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$636,123	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,158	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$84,158	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,158	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$84,158</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Project Number / PPN	AR00600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P3CVP4DBMCP4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$553,021	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$483,563	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,975	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,975	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,975	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,975	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Project Number / PPN	AR01000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HJKRCEHAW6G4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$179,149	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$156,648	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,724	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,724	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,724	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Project Number / PPN	AR01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L9UJKD1MT8K7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$255,828	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,697	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,595	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,595	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,595	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,595	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DV1HCAG4Y7U5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,073,476	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$938,650	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,182	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$124,182	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,182	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$124,182	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DV1HCAG4Y7U5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$895,881	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$783,361	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,638	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,638	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,638	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Project Number / PPN	AR01800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EX73WLM22RS8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$501,748	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$438,730	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,043	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,043	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,043	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,043	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Project Number / PPN	AR02000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KDDGBN6SMLB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$434,607	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,021	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,276	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,276	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,276	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,276	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Project Number / PPN	AR02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MMGJMF BXMC3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,450,706	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,268,501	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,821	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$167,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,821	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$167,821	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Project Number / PPN	AR02200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J46VTD95XRR3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$345,213	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$301,855	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,935	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,935	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,935	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Project Number / PPN	AR02300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZULNMQE3BJX5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$805,352	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$704,202	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,165	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,165	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,165	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,165	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Project Number / PPN	AR02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HHBDXT6RC5Q9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,744,401	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,525,308	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$201,796	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,796	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$201,796	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Project Number / PPN	AR02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YAFLXKTWBVA5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$501,495	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$438,508	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,014	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,014	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,014	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Project Number / PPN	AR02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HYDNG4Y6L3M3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$579,231	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$506,481	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,007	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,007	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,007	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,007	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	AR02700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U387TETDED43	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,186,681	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,037,637	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,278	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,278	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,278	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$137,278	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Project Number / PPN	AR02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RQANZ9575874	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$977,040	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$854,326	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,026	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$113,026	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,026	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$113,026	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Project Number / PPN	AR02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7M3MKRZKWT8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$784,158	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$685,670	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,713	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$90,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,713	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$90,713	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Project Number / PPN	AR03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y8JPHJZ66PN9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$135,877	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$118,811	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,719	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,719	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,719	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,719	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Project Number / PPN	AR03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KFC8A8NEEGM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,236,568	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,081,258	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,049	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,049	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$143,049	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$143,049	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Project Number / PPN	AR03500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LUBBD SH2QQJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$358,809	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$313,743	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,508	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,508	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,508	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,508	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Project Number / PPN	AR03700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QM82QWUEWPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$421,005	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,128	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,703	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,703	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,703	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wynne Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AR03900000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	XJGAHAB3U945	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$288,663	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$252,408	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,393	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$33,393	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,393	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$33,393</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Project Number / PPN	AR04000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RUPNNA6JKBQ2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$170,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$149,364	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,761	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,761	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,761	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,761	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Project Number / PPN	AR04100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L566EJE53JV7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$483,891	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$423,115	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,977	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,977	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,977	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$55,977	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Project Number / PPN	AR04200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NKPNAV5M5DN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$148,374	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$129,739	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,164	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,164	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,164	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Project Number / PPN	AR04300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H7ASNKS8CS62	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$258,580	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$226,103	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,913	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,913	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,913	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,913	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Project Number / PPN	AR04400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZK3SDCE3U7C3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$262,127	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$229,204	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,323	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,323	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,323	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,323	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	AR04700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ND6BT8WGJ1M7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$38,876	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,993	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,497	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,497	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,497	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,497	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Project Number / PPN	AR04900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J4KUXDBQVN15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$88,287	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$77,198	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,213	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,213	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,213	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,213	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	AR05100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KT6VF2CDSML4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$416,166	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$363,897	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,143	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,143	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,143	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,143	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Project Number / PPN	AR05200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CTLGAN3NMM63	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$331,858	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$290,177	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,390	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,390	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,390	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$38,390	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Project Number / PPN	AR05300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NSMZGML3PJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$269,033	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$235,243	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,122	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,122	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,122	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,122	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Project Number / PPN	AR05500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UL6ZYNQLD3M6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$192,716	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$168,511	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,294	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,294	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,294	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,294	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Project Number / PPN	AR05900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PG5QN1JJ9RN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$702,707	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$614,449	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,291	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,291	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,291	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,291	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LCNVV7PK4UM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,093,655	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$956,295	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,516	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$126,516	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,516	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$126,516	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LCNVV7PK4UM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$872,720	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$763,108	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,958	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$100,958	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Project Number / PPN	AR06100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EFMMRPTEASM4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$142,180	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$124,323	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,448	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,448	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,448	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,448	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Project Number / PPN	AR06400000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZNRCL3DXJJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$261,104	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$228,310	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,205	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,205	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,205	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,205	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Project Number / PPN	AR06500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J34QYGLEVNB6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$209,707	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$183,368	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,259	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,259	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,259	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Russellville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AR06600000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	JEGWP7BV5UA4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$525,409	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$459,419	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,780	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$60,780	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,780	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$60,780</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Project Number / PPN	AR06800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KABJGAEXFC99	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$650,687	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$568,962	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,273	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,273	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,273	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$75,273	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Project Number / PPN	AR06900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q9DFTLG6GYN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$222,541	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$194,590	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,744	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,744	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,744	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,744	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Project Number / PPN	AR07000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NKR6GFALAFD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$121,192	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,971	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,020	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,020	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,020	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZJTMUEXXRNC9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$103,847	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,804	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,013	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,013	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,013	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,013	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZJTMUEXXRNC9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$45,963	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,190	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,317	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,317	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,317	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Project Number / PPN	AR07200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q5P5YQ4HTD53	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$208,118	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$181,979	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,076	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,076	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,076	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Project Number / PPN	AR07300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	V6MMPGQL1NF4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$34,986	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$30,592	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,047	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,047	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Project Number / PPN	AR07400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NLL4C5JFAY79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$197,677	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$172,849	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,868	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,868	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,868	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,868	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Project Number / PPN	AR07500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NFLHVUJKNUY1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$260,859	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$228,096	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,177	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,177	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,177	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,177	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Project Number / PPN	AR07800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G7BEJK8QNNP6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$24,383	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$21,321	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,821	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,821	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,821	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Project Number / PPN	AR07900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE15MHKYM9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$185,190	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$161,931	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,423	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,423	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,423	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,423	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Project Number / PPN	AR08000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MMTAEU56HGL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$278,305	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$243,351	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,195	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,195	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,195	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,195	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Project Number / PPN	AR08100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8LASKGAR25	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$36,095	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$31,562	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,176	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,176	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,176	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,176	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Project Number / PPN	AR08200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FCURDSR6XML3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$510,827	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$446,668	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,094	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,094	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,094	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,094	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Project Number / PPN	AR08300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ULG NR74MV FY3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$56,964	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$49,809	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,590	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,590	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,590	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Project Number / PPN	AR08400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZS5MTTSXJB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$84,481	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$73,870	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,773	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,773	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,773	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,773	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Project Number / PPN	AR08500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W6HTKVYF3DV7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$64,294	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,219	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,438	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,438	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,438	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Project Number / PPN	AR08600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YWL4WM9K1CM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$68,573	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$59,960	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,933	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,933	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,933	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,933	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Project Number / PPN	AR08700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K2LKGLYKWN47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$359,732	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$314,551	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,615	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,615	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Project Number / PPN	AR08800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CLKGDZY385P9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$81,861	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,579	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,470	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,470	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,470	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,470	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Project Number / PPN	AR08900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HVVUC7JHL423	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$46,271	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,459	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,353	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,353	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,353	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,353	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Project Number / PPN	AR09000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VAJFB1RFAF24	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$56,014	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,979	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,480	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,480	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,480	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,480	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Project Number / PPN	AR09100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZS7JTBNYMB3	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$218,043	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$190,657	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,224	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,224	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,224	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,224	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Project Number / PPN	AR09200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QMKGKGFCDHF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$134,192	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$117,338	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,524	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,524	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,524	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Project Number / PPN	AR09300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PR8SY1BQ2933	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$63,606	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,617	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,358	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,358	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,358	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Project Number / PPN	AR09400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NGNHST199RJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$442,891	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$387,265	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,235	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,235	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,235	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$51,235	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	AR09600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NP7CC4ENRKN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$316,435	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$276,692	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,606	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,606	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,606	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Project Number / PPN	AR09700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H2X6UC5FSCT5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$955,271	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$835,291	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,508	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$110,508	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,508	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$110,508	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	AR09800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKLUJZKFN984	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$33,965	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$29,699	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,929	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,929	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z3Q6TK96QSH9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$434,392	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$379,833	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,251	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,251	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z3Q6TK96QSH9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$760,854	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$665,293	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,017	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,017	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,017	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Project Number / PPN	AR10100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MREKK46F6EM6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$106,616	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$93,225	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,334	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,334	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Project Number / PPN	AR10200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNP7ARSJHHJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$60,321	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,745	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,978	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,978	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,978	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,978	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Project Number / PPN	AR10400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SNM4AM63MV13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$590,535	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$516,365	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,314	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,314	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,314	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$68,314	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Project Number / PPN	AR10600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VHVNKGD5E6N5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$128,408	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$112,280	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,854	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,854	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,854	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Project Number / PPN	AR11100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J19LBP NZZ3T6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$69,429	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$60,709	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,032	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,032	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,032	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,032	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Project Number / PPN	AR11200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UNXKL8MBSTZ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$191,328	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$167,298	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,133	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,133	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,133	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,133	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Project Number / PPN	AR11300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JK5KKHA11EX5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$139,422	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$121,911	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,129	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,129	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,129	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,129	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Project Number / PPN	AR11700001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N9R3CFXL4NK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$465,710	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$407,218	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,874	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,874	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,874	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$53,874	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Project Number / PPN	AR11800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W1RPJ3FM2E55	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$135,761	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$118,710	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,705	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,705	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,705	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Project Number / PPN	AR12200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RL5VAGRMJ5G4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$51,467	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,003	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,954	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,954	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,954	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,954	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	AR12300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UAHBBMLUWL76	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$341,351	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$298,478	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,488	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,488	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,488	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,488	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Jonesboro Urban Renewal HA</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AR13100000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	ZL9JMCUFGUG5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$570,932	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$499,224	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,047	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$66,047	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,047	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$66,047</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Jonesboro Urban Renewal HA</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AR13100000424D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	ZL9JMCUFGUG5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$93,074	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$81,384	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,767	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$10,767	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,767	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$10,767</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Project Number / PPN	AR14100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GBTMCDFK56N6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,351	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,761	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,832	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,832	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,832	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,832	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Project Number / PPN	AR14600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CJN1H2JKRMN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$107,653	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$94,132	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,454	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,454	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,454	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,454	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Project Number / PPN	AR14800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DGNCSABXALT8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$373,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$326,732	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,226	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,226	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,226	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,226	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Project Number / PPN	AR16600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZKXDZ2MAMU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$382,010	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$334,030	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,192	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,192	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,192	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,192	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Jacksonville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>AR17000000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	N2Z9Y9M2T8B5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$399,366	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$349,207	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,200	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$46,200	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,200	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$46,200</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Project Number / PPN	AR17100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NKVUVC2VLXD9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$109,712	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$95,932	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,692	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,692	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,692	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,692	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Project Number / PPN	AR17500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FUGKJM2HFC5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$300,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$262,566	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,737	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,737	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,737	