

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$332,612	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$323,232	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,424	
J.	January and February Obligation	\$45,444	
K.	March, April and May Obligation	\$66,525	
L.	June Obligation	\$49,780	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$161,749	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$80,675	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$80,675	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$775,599	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$753,727	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$565,295	
J.	January and February Obligation	\$116,659	
K.	March, April and May Obligation	\$170,774	
L.	June Obligation	\$89,741	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$377,174	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$188,121	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$188,121	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,006,455	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$978,073	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$733,555	
J.	January and February Obligation	\$145,468	
K.	March, April and May Obligation	\$212,948	
L.	June Obligation	\$131,023	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$489,439	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$244,116	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$244,116	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$377,676	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$367,026	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,270	
J.	January and February Obligation	\$56,732	
K.	March, April and May Obligation	\$83,050	
L.	June Obligation	\$43,882	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$183,664	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$91,606	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$91,606	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,026,577	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$997,628	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$748,221	
J.	January and February Obligation	\$117,395	
K.	March, April and May Obligation	\$171,853	
L.	June Obligation	\$209,977	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$499,225	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$248,996	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$248,996	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,033,264	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,004,126	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$753,095	
J.	January and February Obligation	\$121,797	
K.	March, April and May Obligation	\$178,297	
L.	June Obligation	\$202,383	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$502,477	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$250,618	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$250,618	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$347,937	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$338,125	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,594	
J.	January and February Obligation	\$51,399	
K.	March, April and May Obligation	\$75,243	
L.	June Obligation	\$42,560	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$169,202	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$84,392	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$84,392	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$192,159	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$186,740	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,055	
J.	January and February Obligation	\$29,126	
K.	March, April and May Obligation	\$42,637	
L.	June Obligation	\$21,684	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$93,447	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$46,608	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,608	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$141,862	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$137,861	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,396	
J.	January and February Obligation	\$20,985	
K.	March, April and May Obligation	\$30,719	
L.	June Obligation	\$17,284	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$68,988	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,408	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,408	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$176,764	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$171,779	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,834	
J.	January and February Obligation	\$24,370	
K.	March, April and May Obligation	\$35,674	
L.	June Obligation	\$25,917	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$85,961	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$42,873	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$42,873	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$15,775	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$15,330	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,498	
J.	January and February Obligation	\$1,019	
K.	March, April and May Obligation	\$1,491	
L.	June Obligation	\$5,162	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$7,672	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$3,826	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$3,826	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$28,140	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$27,346	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,510	
J.	January and February Obligation	\$3,851	
K.	March, April and May Obligation	\$5,637	
L.	June Obligation	\$4,197	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$13,685	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$6,825	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,825	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$39,961	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$38,834	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,126	
J.	January and February Obligation	\$2,461	
K.	March, April and May Obligation	\$3,603	
L.	June Obligation	\$13,369	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$19,433	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$9,693	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$9,693	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blytheville Housing Authority	
B.	Project Number / PPN	AR00500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$802,342	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$779,716	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$584,787	
J.	January and February Obligation	\$113,102	
K.	March, April and May Obligation	\$165,569	
L.	June Obligation	\$111,508	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$390,179	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$194,608	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$194,608	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Project Number / PPN	AR00600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$482,785	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$469,170	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,878	
J.	January and February Obligation	\$68,805	
K.	March, April and May Obligation	\$100,722	
L.	June Obligation	\$65,252	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$234,779	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$117,099	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$117,099	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Project Number / PPN	AR01000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$139,835	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$135,892	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,919	
J.	January and February Obligation	\$19,334	
K.	March, April and May Obligation	\$28,302	
L.	June Obligation	\$20,366	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$68,002	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$33,917	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$33,917	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Project Number / PPN	AR01200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$321,873	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$312,796	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,597	
J.	January and February Obligation	\$48,081	
K.	March, April and May Obligation	\$70,386	
L.	June Obligation	\$38,060	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$156,527	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$78,070	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$78,070	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$961,742	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$934,621	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$700,966	
J.	January and February Obligation	\$135,039	
K.	March, April and May Obligation	\$197,681	
L.	June Obligation	\$134,975	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$467,695	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$233,271	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$233,271	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$738,647	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$717,817	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$538,363	
J.	January and February Obligation	\$111,201	
K.	March, April and May Obligation	\$162,786	
L.	June Obligation	\$85,217	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$359,204	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$179,159	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$179,159	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pine Bluff Housing Authority	
B.	Project Number / PPN	AR01700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$127,583	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$123,985	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,989	
J.	January and February Obligation	\$18,657	
K.	March, April and May Obligation	\$27,312	
L.	June Obligation	\$16,075	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$62,044	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$30,945	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$30,945	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Project Number / PPN	AR01800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$338,503	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$328,957	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,718	
J.	January and February Obligation	\$42,597	
K.	March, April and May Obligation	\$62,356	
L.	June Obligation	\$59,661	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$164,614	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$82,104	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$82,104	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Project Number / PPN	AR02000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$329,298	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$320,012	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,009	
J.	January and February Obligation	\$42,251	
K.	March, April and May Obligation	\$61,850	
L.	June Obligation	\$56,037	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$160,138	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$79,871	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$79,871	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Project Number / PPN	AR02100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,038,535	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,009,248	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$756,936	
J.	January and February Obligation	\$147,906	
K.	March, April and May Obligation	\$216,517	
L.	June Obligation	\$140,617	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$505,040	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$251,896	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$251,896	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Project Number / PPN	AR02200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,969	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$272,074	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,056	
J.	January and February Obligation	\$40,229	
K.	March, April and May Obligation	\$58,890	
L.	June Obligation	\$37,030	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$136,149	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,907	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,907	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Project Number / PPN	AR02300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$558,853	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$543,093	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$407,320	
J.	January and February Obligation	\$84,474	
K.	March, April and May Obligation	\$123,660	
L.	June Obligation	\$63,636	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$271,770	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$135,550	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$135,550	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Project Number / PPN	AR02400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,275,750	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,239,774	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$929,831	
J.	January and February Obligation	\$170,169	
K.	March, April and May Obligation	\$249,109	
L.	June Obligation	\$201,119	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$620,397	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$309,434	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$309,434	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Project Number / PPN	AR02500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$407,303	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$395,817	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,863	
J.	January and February Obligation	\$63,147	
K.	March, April and May Obligation	\$92,440	
L.	June Obligation	\$42,485	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$198,072	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$98,791	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$98,791	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Project Number / PPN	AR02600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$498,197	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$484,148	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$363,111	
J.	January and February Obligation	\$69,709	
K.	March, April and May Obligation	\$102,045	
L.	June Obligation	\$70,519	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$242,273	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$120,838	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$120,838	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	AR02700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$858,189	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$833,988	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$625,491	
J.	January and February Obligation	\$130,418	
K.	March, April and May Obligation	\$190,918	
L.	June Obligation	\$96,002	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$417,338	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$208,153	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$208,153	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Project Number / PPN	AR02800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$719,186	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$698,905	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$524,179	
J.	January and February Obligation	\$108,613	
K.	March, April and May Obligation	\$158,996	
L.	June Obligation	\$82,131	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$349,740	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$174,439	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$174,439	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Project Number / PPN	AR02900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$653,936	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$635,495	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$476,621	
J.	January and February Obligation	\$98,257	
K.	March, April and May Obligation	\$143,838	
L.	June Obligation	\$75,914	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$318,009	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$158,612	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$158,612	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Project Number / PPN	AR03200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$119,249	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$115,886	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,915	
J.	January and February Obligation	\$16,335	
K.	March, April and May Obligation	\$23,912	
L.	June Obligation	\$17,744	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$57,991	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$28,924	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$28,924	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Project Number / PPN	AR03400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,041,178	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,011,817	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$758,863	
J.	January and February Obligation	\$142,562	
K.	March, April and May Obligation	\$208,694	
L.	June Obligation	\$155,069	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$506,325	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$252,538	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$252,538	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Project Number / PPN	AR03500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$407,770	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$396,271	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,203	
J.	January and February Obligation	\$59,232	
K.	March, April and May Obligation	\$86,708	
L.	June Obligation	\$52,359	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$198,299	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$98,904	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$98,904	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Project Number / PPN	AR03700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$309,415	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$300,689	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,517	
J.	January and February Obligation	\$46,300	
K.	March, April and May Obligation	\$67,778	
L.	June Obligation	\$36,391	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$150,469	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,048	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,048	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Booneville	
B.	Project Number / PPN	AR03800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$97,635	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$94,882	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,162	
J.	January and February Obligation	\$12,708	
K.	March, April and May Obligation	\$18,603	
L.	June Obligation	\$16,169	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$47,480	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$23,682	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$23,682	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wynne Housing Authority	
B.	Project Number / PPN	AR03900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$215,035	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$208,971	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,728	
J.	January and February Obligation	\$29,456	
K.	March, April and May Obligation	\$43,120	
L.	June Obligation	\$31,996	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$104,572	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$52,156	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$52,156	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Project Number / PPN	AR04000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$143,424	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$139,379	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,534	
J.	January and February Obligation	\$20,704	
K.	March, April and May Obligation	\$30,307	
L.	June Obligation	\$18,736	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$69,747	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,787	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,787	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Project Number / PPN	AR04100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$395,050	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$383,910	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$287,933	
J.	January and February Obligation	\$55,307	
K.	March, April and May Obligation	\$80,962	
L.	June Obligation	\$55,844	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$192,113	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$95,820	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$95,820	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Project Number / PPN	AR04200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$123,325	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$119,847	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,885	
J.	January and February Obligation	\$21,093	
K.	March, April and May Obligation	\$30,878	
L.	June Obligation	\$8,002	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$59,973	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$29,912	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$29,912	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Project Number / PPN	AR04300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$173,692	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$168,794	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,596	
J.	January and February Obligation	\$29,129	
K.	March, April and May Obligation	\$42,641	
L.	June Obligation	\$12,697	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$84,467	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$42,129	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$42,129	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Project Number / PPN	AR04400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,859	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$216,574	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,431	
J.	January and February Obligation	\$31,414	
K.	March, April and May Obligation	\$45,986	
L.	June Obligation	\$30,977	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$108,377	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,054	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,054	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike County Housing Authority	
B.	Project Number / PPN	AR04500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$81,362	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$79,068	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,301	
J.	January and February Obligation	\$13,010	
K.	March, April and May Obligation	\$19,045	
L.	June Obligation	\$7,512	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$39,567	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$19,734	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$19,734	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF AMITY	
B.	Project Number / PPN	AR04600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$72,025	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$69,994	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,496	
J.	January and February Obligation	\$10,697	
K.	March, April and May Obligation	\$15,658	
L.	June Obligation	\$8,671	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$35,026	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,470	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,470	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	AR04700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$38,650	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$37,560	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,170	
J.	January and February Obligation	\$5,314	
K.	March, April and May Obligation	\$7,780	
L.	June Obligation	\$5,702	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$18,796	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$9,374	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$9,374	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Project Number / PPN	AR04900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$85,425	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$83,016	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,262	
J.	January and February Obligation	\$12,768	
K.	March, April and May Obligation	\$18,691	
L.	June Obligation	\$10,083	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$41,542	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,720	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,720	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Helena	
B.	Project Number / PPN	AR05000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$762,124	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$740,632	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$555,474	
J.	January and February Obligation	\$105,636	
K.	March, April and May Obligation	\$154,639	
L.	June Obligation	\$110,346	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$370,621	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$184,853	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$184,853	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	AR05100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$302,868	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$294,327	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,745	
J.	January and February Obligation	\$38,930	
K.	March, April and May Obligation	\$56,988	
L.	June Obligation	\$51,367	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$147,285	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$73,460	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$73,460	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Project Number / PPN	AR05200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$197,930	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$192,348	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,261	
J.	January and February Obligation	\$30,380	
K.	March, April and May Obligation	\$44,473	
L.	June Obligation	\$21,401	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$96,254	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$48,007	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$48,007	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Project Number / PPN	AR05300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$253,776	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$246,620	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,965	
J.	January and February Obligation	\$41,090	
K.	March, April and May Obligation	\$60,151	
L.	June Obligation	\$22,171	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$123,412	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$61,553	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$61,553	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	AR05400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$189,434	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$184,092	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,069	
J.	January and February Obligation	\$25,598	
K.	March, April and May Obligation	\$37,472	
L.	June Obligation	\$29,052	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$92,122	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,947	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,947	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Project Number / PPN	AR05500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$134,486	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$130,693	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,020	
J.	January and February Obligation	\$16,030	
K.	March, April and May Obligation	\$23,467	
L.	June Obligation	\$25,904	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$65,401	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,619	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,619	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Project Number / PPN	AR05900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$489,482	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$475,679	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$356,759	
J.	January and February Obligation	\$79,071	
K.	March, April and May Obligation	\$115,751	
L.	June Obligation	\$43,213	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$238,035	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$118,724	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$118,724	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$670,679	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$651,766	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$488,825	
J.	January and February Obligation	\$98,426	
K.	March, April and May Obligation	\$144,084	
L.	June Obligation	\$83,641	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$326,151	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$162,674	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$162,674	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Project Number / PPN	AR06100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,431	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$100,514	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,386	
J.	January and February Obligation	\$15,485	
K.	March, April and May Obligation	\$22,669	
L.	June Obligation	\$12,145	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,299	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,087	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,087	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Project Number / PPN	AR06400000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,576	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$185,202	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,902	
J.	January and February Obligation	\$25,959	
K.	March, April and May Obligation	\$38,001	
L.	June Obligation	\$28,717	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$92,677	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$46,225	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$46,225	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Project Number / PPN	AR06500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$169,232	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$164,460	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,345	
J.	January and February Obligation	\$26,675	
K.	March, April and May Obligation	\$39,049	
L.	June Obligation	\$16,574	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$82,298	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$41,047	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$41,047	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russellville Housing Authority	
B.	Project Number / PPN	AR06600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$469,560	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$456,318	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,239	
J.	January and February Obligation	\$67,427	
K.	March, April and May Obligation	\$98,705	
L.	June Obligation	\$62,215	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$228,347	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$113,892	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$113,892	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Project Number / PPN	AR06800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$561,960	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$546,113	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,585	
J.	January and February Obligation	\$82,492	
K.	March, April and May Obligation	\$120,758	
L.	June Obligation	\$70,031	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$273,281	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$136,304	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$136,304	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Project Number / PPN	AR06900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$158,383	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$153,917	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,438	
J.	January and February Obligation	\$19,927	
K.	March, April and May Obligation	\$29,171	
L.	June Obligation	\$27,924	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$77,022	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$38,416	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$38,416	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Project Number / PPN	AR07000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$91,547	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$88,965	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,724	
J.	January and February Obligation	\$13,753	
K.	March, April and May Obligation	\$20,132	
L.	June Obligation	\$10,635	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$44,520	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,204	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,204	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$75,128	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$73,009	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,757	
J.	January and February Obligation	\$11,012	
K.	March, April and May Obligation	\$16,120	
L.	June Obligation	\$9,403	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$36,535	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$18,222	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$18,222	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$33,106	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$32,172	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,129	
J.	January and February Obligation	\$3,370	
K.	March, April and May Obligation	\$4,934	
L.	June Obligation	\$7,796	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$16,100	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$8,029	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$8,029	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Project Number / PPN	AR07200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$168,783	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$164,023	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,017	
J.	January and February Obligation	\$26,041	
K.	March, April and May Obligation	\$38,122	
L.	June Obligation	\$17,916	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$82,079	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$40,938	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$40,938	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Project Number / PPN	AR07300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$42,228	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$41,037	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,778	
J.	January and February Obligation	\$7,080	
K.	March, April and May Obligation	\$10,364	
L.	June Obligation	\$3,092	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$20,536	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,242	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,242	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Project Number / PPN	AR07400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$116,725	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$113,433	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,075	
J.	January and February Obligation	\$14,390	
K.	March, April and May Obligation	\$21,065	
L.	June Obligation	\$21,309	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$56,764	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$28,311	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$28,311	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Project Number / PPN	AR07500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$220,425	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$214,209	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,657	
J.	January and February Obligation	\$31,466	
K.	March, April and May Obligation	\$46,062	
L.	June Obligation	\$29,665	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$107,193	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$53,464	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$53,464	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Ida	
B.	Project Number / PPN	AR07600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,788	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$64,905	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,679	
J.	January and February Obligation	\$8,599	
K.	March, April and May Obligation	\$12,588	
L.	June Obligation	\$11,292	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$32,479	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,200	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,200	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Project Number / PPN	AR07800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$28,502	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$27,698	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,774	
J.	January and February Obligation	\$4,578	
K.	March, April and May Obligation	\$6,701	
L.	June Obligation	\$2,582	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$13,861	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$6,913	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$6,913	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Project Number / PPN	AR07900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$116,868	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$113,572	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,179	
J.	January and February Obligation	\$15,224	
K.	March, April and May Obligation	\$22,286	
L.	June Obligation	\$19,323	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$56,833	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$28,346	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$28,346	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Project Number / PPN	AR08000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$196,547	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$191,004	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,253	
J.	January and February Obligation	\$27,504	
K.	March, April and May Obligation	\$40,262	
L.	June Obligation	\$27,815	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$95,581	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$47,672	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$47,672	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Project Number / PPN	AR08100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$36,782	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$35,745	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,809	
J.	January and February Obligation	\$4,557	
K.	March, April and May Obligation	\$6,670	
L.	June Obligation	\$6,660	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$17,887	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$8,922	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$8,922	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Project Number / PPN	AR08200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$392,422	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$381,356	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,017	
J.	January and February Obligation	\$56,362	
K.	March, April and May Obligation	\$82,508	
L.	June Obligation	\$51,965	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$190,835	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$95,182	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$95,182	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Project Number / PPN	AR08300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$53,654	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$52,141	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,106	
J.	January and February Obligation	\$8,281	
K.	March, April and May Obligation	\$12,123	
L.	June Obligation	\$5,688	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$26,092	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$13,014	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$13,014	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Project Number / PPN	AR08400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$72,019	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$69,988	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,491	
J.	January and February Obligation	\$9,240	
K.	March, April and May Obligation	\$13,525	
L.	June Obligation	\$12,258	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$35,023	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,468	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,468	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Project Number / PPN	AR08500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$45,365	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$44,086	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,065	
J.	January and February Obligation	\$7,258	
K.	March, April and May Obligation	\$10,625	
L.	June Obligation	\$4,178	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$22,061	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$11,004	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,004	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Project Number / PPN	AR08600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$51,135	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$49,693	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,270	
J.	January and February Obligation	\$6,395	
K.	March, April and May Obligation	\$9,362	
L.	June Obligation	\$9,110	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$24,867	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$12,403	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$12,403	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Project Number / PPN	AR08700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$300,979	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$292,491	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,368	
J.	January and February Obligation	\$42,196	
K.	March, April and May Obligation	\$61,771	
L.	June Obligation	\$42,399	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$146,366	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$73,002	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$73,002	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Project Number / PPN	AR08800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$85,250	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$82,846	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,135	
J.	January and February Obligation	\$11,890	
K.	March, April and May Obligation	\$17,406	
L.	June Obligation	\$12,161	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$41,457	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,678	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,678	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Project Number / PPN	AR08900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$47,477	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$46,138	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,604	
J.	January and February Obligation	\$5,704	
K.	March, April and May Obligation	\$8,351	
L.	June Obligation	\$9,033	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$23,088	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$11,516	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,516	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Project Number / PPN	AR09000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$60,514	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$58,808	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,106	
J.	January and February Obligation	\$6,824	
K.	March, April and May Obligation	\$9,991	
L.	June Obligation	\$12,613	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$29,428	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,678	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,678	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Project Number / PPN	AR09100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$206,668	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$200,840	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,630	
J.	January and February Obligation	\$27,514	
K.	March, April and May Obligation	\$40,277	
L.	June Obligation	\$32,712	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$100,503	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$50,127	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$50,127	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Project Number / PPN	AR09200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,116	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$111,870	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,903	
J.	January and February Obligation	\$15,229	
K.	March, April and May Obligation	\$22,294	
L.	June Obligation	\$18,458	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$55,981	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$27,922	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$27,922	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Project Number / PPN	AR09300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$53,937	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$52,416	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,312	
J.	January and February Obligation	\$7,609	
K.	March, April and May Obligation	\$11,139	
L.	June Obligation	\$7,482	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$26,230	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$13,082	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$13,082	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Project Number / PPN	AR09400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$379,998	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$369,282	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$276,962	
J.	January and February Obligation	\$51,718	
K.	March, April and May Obligation	\$75,708	
L.	June Obligation	\$57,367	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$184,793	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$92,169	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$92,169	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Decatur	
B.	Project Number / PPN	AR09500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$100,952	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$98,105	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,579	
J.	January and February Obligation	\$14,121	
K.	March, April and May Obligation	\$20,672	
L.	June Obligation	\$14,300	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$49,093	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,486	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,486	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	AR09600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$239,190	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$232,445	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,334	
J.	January and February Obligation	\$33,392	
K.	March, April and May Obligation	\$48,883	
L.	June Obligation	\$34,043	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$116,318	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$58,016	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$58,016	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Project Number / PPN	AR09700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$607,738	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$590,600	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$442,950	
J.	January and February Obligation	\$88,069	
K.	March, April and May Obligation	\$128,924	
L.	June Obligation	\$78,550	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$295,543	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$147,407	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$147,407	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	AR09800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$32,790	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$31,865	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,899	
J.	January and February Obligation	\$4,629	
K.	March, April and May Obligation	\$6,776	
L.	June Obligation	\$4,541	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$15,946	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$7,953	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$7,953	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$416,386	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$404,644	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$303,483	
J.	January and February Obligation	\$83,875	
K.	March, April and May Obligation	\$122,783	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$206,658	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$96,825	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$96,825	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$581,014	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$564,629	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$423,472	
J.	January and February Obligation	\$78,174	
K.	March, April and May Obligation	\$114,439	
L.	June Obligation	\$89,934	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$282,547	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$140,925	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$140,925	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Project Number / PPN	AR10100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$96,642	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$93,917	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,438	
J.	January and February Obligation	\$15,480	
K.	March, April and May Obligation	\$22,660	
L.	June Obligation	\$8,857	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$46,997	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$23,441	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$23,441	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Project Number / PPN	AR10200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$83,599	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$81,242	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,932	
J.	January and February Obligation	\$8,814	
K.	March, April and May Obligation	\$12,901	
L.	June Obligation	\$18,939	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$40,654	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,278	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,278	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Project Number / PPN	AR10400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$534,771	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$519,690	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$389,768	
J.	January and February Obligation	\$72,551	
K.	March, April and May Obligation	\$106,206	
L.	June Obligation	\$81,302	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$260,059	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$129,709	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$129,709	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Project Number / PPN	AR10600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$88,462	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$85,967	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,475	
J.	January and February Obligation	\$9,868	
K.	March, April and May Obligation	\$14,445	
L.	June Obligation	\$18,706	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$43,019	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,456	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,456	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Project Number / PPN	AR11100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$104,008	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$101,075	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,806	
J.	January and February Obligation	\$13,952	
K.	March, April and May Obligation	\$20,425	
L.	June Obligation	\$16,202	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,579	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,227	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,227	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Project Number / PPN	AR11200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$131,456	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$127,749	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,812	
J.	January and February Obligation	\$19,501	
K.	March, April and May Obligation	\$28,547	
L.	June Obligation	\$15,879	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$63,927	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$31,885	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$31,885	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Project Number / PPN	AR11300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$146,481	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$142,350	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,763	
J.	January and February Obligation	\$19,004	
K.	March, April and May Obligation	\$27,819	
L.	June Obligation	\$24,411	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$71,234	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$35,529	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$35,529	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Project Number / PPN	AR11700001719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$354,227	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$344,238	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,179	
J.	January and February Obligation	\$52,971	
K.	March, April and May Obligation	\$77,544	
L.	June Obligation	\$41,746	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$172,261	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$85,918	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$85,918	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Project Number / PPN	AR11800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$102,600	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$99,707	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,780	
J.	January and February Obligation	\$14,848	
K.	March, April and May Obligation	\$21,736	
L.	June Obligation	\$13,311	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$49,895	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,885	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,885	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Project Number / PPN	AR12200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$42,222	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$41,031	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,773	
J.	January and February Obligation	\$7,040	
K.	March, April and May Obligation	\$10,305	
L.	June Obligation	\$3,188	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$20,533	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,240	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,240	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	AR12300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$286,327	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$278,253	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,690	
J.	January and February Obligation	\$39,795	
K.	March, April and May Obligation	\$58,255	
L.	June Obligation	\$41,191	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$139,241	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$69,449	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$69,449	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$464,319	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$451,225	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,419	
J.	January and February Obligation	\$69,863	
K.	March, April and May Obligation	\$102,270	
L.	June Obligation	\$53,666	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$225,799	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$112,620	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$112,620	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,920	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$85,441	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,081	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$42,756	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$42,756	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,325	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,325	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Project Number / PPN	AR14100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$68,979	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$67,034	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,276	
J.	January and February Obligation	\$9,498	
K.	March, April and May Obligation	\$13,903	
L.	June Obligation	\$10,144	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$33,545	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,731	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,731	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Project Number / PPN	AR14600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$91,652	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$89,067	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,800	
J.	January and February Obligation	\$14,204	
K.	March, April and May Obligation	\$20,792	
L.	June Obligation	\$9,575	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$44,571	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,229	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,229	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Project Number / PPN	AR14800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$331,127	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$321,789	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,342	
J.	January and February Obligation	\$47,663	
K.	March, April and May Obligation	\$69,774	
L.	June Obligation	\$43,590	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$161,027	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$80,315	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$80,315	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Project Number / PPN	AR16600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$268,701	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$261,124	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,843	
J.	January and February Obligation	\$43,544	
K.	March, April and May Obligation	\$63,743	
L.	June Obligation	\$23,383	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$130,670	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$65,173	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$65,173	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	AR17000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$294,966	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$286,648	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,986	
J.	January and February Obligation	\$39,369	
K.	March, April and May Obligation	\$57,633	
L.	June Obligation	\$46,440	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$143,442	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$71,544	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$71,544	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Project Number / PPN	AR17100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$83,368	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$81,017	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,763	
J.	January and February Obligation	\$13,237	
K.	March, April and May Obligation	\$19,376	
L.	June Obligation	\$7,929	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$40,542	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,221	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,221	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cotton Plant	
B.	Project Number / PPN	AR17200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$185,109	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$179,889	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,917	
J.	January and February Obligation	\$24,574	
K.	March, April and May Obligation	\$35,974	
L.	June Obligation	\$29,471	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$90,019	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,898	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$44,898	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Project Number / PPN	AR17500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,289	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$218,936	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,202	
J.	January and February Obligation	\$31,841	
K.	March, April and May Obligation	\$46,611	
L.	June Obligation	\$31,106	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$109,558	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,644	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,644	