

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Award Number/Grant number / PPN	AR00200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MDLMJWRKZNT3	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$3,104	
L.	March and April Obligation	\$1,476	
M.	May and June Obligation	\$	
N.	Already processed De-obligation	\$-4,580	
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	PHA declined funds, removed from inventory. PHA declined funds, removed from inventory.

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Award Number/Grant number / PPN	AR00200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MDLMJWRKZNT3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$575,635	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$600,532	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,399	
K.	January and February Obligation	\$88,836	
L.	March and April Obligation	\$85,755	
M.	May and June Obligation	\$124,972	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$299,563	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$150,836	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$150,836	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Award Number/Grant number / PPN	AR00400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$442,573	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$461,715	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,286	
K.	January and February Obligation	\$59,584	
L.	March and April Obligation	\$56,438	
M.	May and June Obligation	\$114,295	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$230,317	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,969	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,969	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Award Number/Grant number / PPN	AR00400001822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$97,718	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$101,944	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,458	
K.	January and February Obligation	\$25,797	
L.	March and April Obligation	\$24,899	
M.	May and June Obligation	\$157	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,853	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,605	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,605	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Award Number/Grant number / PPN	AR00400001922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$95,786	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$99,929	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,947	
K.	January and February Obligation	\$16,645	
L.	March and April Obligation	\$16,068	
M.	May and June Obligation	\$17,135	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,848	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,099	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,099	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Award Number/Grant number / PPN	AR00400002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$138,885	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$144,892	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,669	
K.	January and February Obligation	\$17,532	
L.	March and April Obligation	\$16,923	
M.	May and June Obligation	\$37,822	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$72,277	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,392	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,392	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Award Number/Grant number / PPN	AR00400002622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$40,538	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,291	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,718	
K.	January and February Obligation	\$5,587	
L.	March and April Obligation	\$5,460	
M.	May and June Obligation	\$10,049	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,096	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,622	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,622	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Award Number/Grant number / PPN	AR00400002822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SQV1GLJ7M7T4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,397	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$39,014	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,261	
K.	January and February Obligation	\$4,044	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$15,418	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$19,462	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,799	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,799	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blytheville Housing Authority	
B.	Award Number/Grant number / PPN	AR00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMJANAPNU6M6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$627,930	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$655,088	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$491,316	
K.	January and February Obligation	\$110,789	
L.	March and April Obligation	\$109,209	
M.	May and June Obligation	\$106,780	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$326,778	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$164,538	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$164,538	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Award Number/Grant number / PPN	AR00600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P3CVP4DBMCP4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$481,958	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$502,803	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$377,102	
K.	January and February Obligation	\$85,768	
L.	March and April Obligation	\$85,259	
M.	May and June Obligation	\$79,786	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$250,813	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,289	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,289	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Award Number/Grant number / PPN	AR01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HJKRCEHAW6G4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,154	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$153,519	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,139	
K.	January and February Obligation	\$24,266	
L.	March and April Obligation	\$24,065	
M.	May and June Obligation	\$28,249	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$76,580	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,559	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,559	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Award Number/Grant number / PPN	AR01200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L9UJKD1MT8K7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$413,439	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$431,321	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,491	
K.	January and February Obligation	\$58,318	
L.	March and April Obligation	\$55,527	
M.	May and June Obligation	\$101,311	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$215,156	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$108,335	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$108,335	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Award Number/Grant number / PPN	AR01600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DV1HCAG4Y7U5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$980,286	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,022,684	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$767,013	
K.	January and February Obligation	\$166,835	
L.	March and April Obligation	\$164,643	
M.	May and June Obligation	\$178,667	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$510,145	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$256,868	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$256,868	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Award Number/Grant number / PPN	AR01600000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DV1HCAG4Y7U5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$790,762	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$824,963	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$618,722	
K.	January and February Obligation	\$132,796	
L.	March and April Obligation	\$130,396	
M.	May and June Obligation	\$148,324	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$411,516	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$207,206	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$207,206	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pine Bluff Housing Authority	
B.	Award Number/Grant number / PPN	AR01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UN3CLK7JAJD8	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	PHA declined funds, removed from inventory PHA declined funds, removed from inventory

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Award Number/Grant number / PPN	AR01800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EX73WLM22RS8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$407,103	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$424,710	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,533	
K.	January and February Obligation	\$64,054	
L.	March and April Obligation	\$64,098	
M.	May and June Obligation	\$83,706	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$211,858	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,675	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,675	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Award Number/Grant number / PPN	AR02000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KDDGBN6SMLB1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$358,082	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$373,569	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,177	
K.	January and February Obligation	\$64,498	
L.	March and April Obligation	\$65,028	
M.	May and June Obligation	\$56,822	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$186,348	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$93,829	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$93,829	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Award Number/Grant number / PPN	AR02100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MMGJJMFBXMC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,166,906	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,217,376	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,032	
K.	January and February Obligation	\$197,238	
L.	March and April Obligation	\$196,261	
M.	May and June Obligation	\$213,764	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$607,263	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$305,769	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$305,769	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Award Number/Grant number / PPN	AR02200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J46VTD95XRR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$304,184	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$317,340	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,005	
K.	January and February Obligation	\$51,744	
L.	March and April Obligation	\$51,594	
M.	May and June Obligation	\$54,961	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$158,299	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$79,706	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$79,706	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Award Number/Grant number / PPN	AR02300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZULNMQE3BJX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$621,003	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$647,862	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,897	
K.	January and February Obligation	\$115,449	
L.	March and April Obligation	\$114,105	
M.	May and June Obligation	\$93,619	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$323,173	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$162,724	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$162,724	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Award Number/Grant number / PPN	AR02400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HHBDXT6RC5Q9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,331,079	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,388,649	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,041,487	
K.	January and February Obligation	\$207,934	
L.	March and April Obligation	\$207,175	
M.	May and June Obligation	\$277,590	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$692,699	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$348,788	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$348,788	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Award Number/Grant number / PPN	AR02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YAFLXKTWBVA5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$470,350	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$490,693	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,020	
K.	January and February Obligation	\$79,154	
L.	March and April Obligation	\$79,061	
M.	May and June Obligation	\$86,557	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$244,772	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$123,248	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$123,248	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Award Number/Grant number / PPN	AR02600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HYDNG4Y6L3M3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$494,537	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$515,926	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$386,945	
K.	January and February Obligation	\$86,594	
L.	March and April Obligation	\$85,200	
M.	May and June Obligation	\$85,565	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$257,359	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,586	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,586	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Award Number/Grant number / PPN	AR02700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	U387TETDED43	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$954,869	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$996,168	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$747,126	
K.	January and February Obligation	\$157,410	
L.	March and April Obligation	\$157,998	
M.	May and June Obligation	\$181,510	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$496,918	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$250,208	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$250,208	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Award Number/Grant number / PPN	AR02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RQANZ9575874	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$775,875	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$809,432	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$607,074	
K.	January and February Obligation	\$135,455	
L.	March and April Obligation	\$135,894	
M.	May and June Obligation	\$132,420	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$403,769	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$203,305	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$203,305	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Award Number/Grant number / PPN	AR02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F7M3MKRZKWT8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$678,348	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$707,687	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,765	
K.	January and February Obligation	\$114,225	
L.	March and April Obligation	\$113,477	
M.	May and June Obligation	\$125,313	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$353,015	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$177,750	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$177,750	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Award Number/Grant number / PPN	AR03200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Y8JPHJZ66PN9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$122,489	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$127,787	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,840	
K.	January and February Obligation	\$21,380	
L.	March and April Obligation	\$21,486	
M.	May and June Obligation	\$20,878	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$63,744	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,096	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,096	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Award Number/Grant number / PPN	AR03400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KFC8A8NEEGM7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,005,732	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,049,231	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$786,923	
K.	January and February Obligation	\$185,700	
L.	March and April Obligation	\$187,972	
M.	May and June Obligation	\$149,715	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$523,387	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$263,536	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$263,536	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Award Number/Grant number / PPN	AR03500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LUBBDSH2QQJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$373,062	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$389,197	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,898	
K.	January and February Obligation	\$58,386	
L.	March and April Obligation	\$58,914	
M.	May and June Obligation	\$76,843	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$194,143	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$97,755	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$97,755	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Award Number/Grant number / PPN	AR03700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QM82QWUEWPK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$361,284	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$376,910	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,683	
K.	January and February Obligation	\$60,139	
L.	March and April Obligation	\$60,273	
M.	May and June Obligation	\$67,602	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$188,014	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,669	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,669	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wynne Housing Authority	
B.	Award Number/Grant number / PPN	AR03900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XJGAHAB3U945	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$228,057	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$237,921	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,441	
K.	January and February Obligation	\$38,306	
L.	March and April Obligation	\$37,982	
M.	May and June Obligation	\$42,394	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$118,682	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$59,759	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$59,759	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Award Number/Grant number / PPN	AR04000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RUPNNA6JKBQ2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$137,187	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$143,120	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,340	
K.	January and February Obligation	\$23,502	
L.	March and April Obligation	\$23,778	
M.	May and June Obligation	\$24,113	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$71,393	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,947	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,947	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Award Number/Grant number / PPN	AR04100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L566EJE53JV7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$423,754	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$442,082	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,562	
K.	January and February Obligation	\$70,432	
L.	March and April Obligation	\$69,864	
M.	May and June Obligation	\$80,228	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$220,524	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$111,038	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$111,038	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Award Number/Grant number / PPN	AR04200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NKPNAV5M5DN1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,262	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$142,155	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,616	
K.	January and February Obligation	\$24,726	
L.	March and April Obligation	\$24,739	
M.	May and June Obligation	\$21,447	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,912	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,704	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,704	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Award Number/Grant number / PPN	AR04300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H7ASNKS8CS62	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$233,135	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$243,218	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,414	
K.	January and February Obligation	\$46,171	
L.	March and April Obligation	\$47,285	
M.	May and June Obligation	\$27,869	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$121,325	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$61,089	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$61,089	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Award Number/Grant number / PPN	AR04400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZK3SDCE3U7C3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,314	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$208,978	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,734	
K.	January and February Obligation	\$40,175	
L.	March and April Obligation	\$35,444	
M.	May and June Obligation	\$28,625	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$104,244	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$52,490	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$52,490	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Award Number/Grant number / PPN	AR04700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ND6BT8WGJ1M7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$24,691	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$25,759	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,319	
K.	January and February Obligation	\$6,105	
L.	March and April Obligation	\$6,318	
M.	May and June Obligation	\$427	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$12,850	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,469	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,469	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Award Number/Grant number / PPN	AR04900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J4KUXDBQVN15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,393	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$90,130	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,598	
K.	January and February Obligation	\$14,316	
L.	March and April Obligation	\$14,430	
M.	May and June Obligation	\$16,214	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$44,960	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,638	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,638	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Award Number/Grant number / PPN	AR05100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KT6VF2CDSML4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$307,030	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$320,309	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,232	
K.	January and February Obligation	\$60,971	
L.	March and April Obligation	\$62,262	
M.	May and June Obligation	\$36,547	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$159,780	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,452	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,452	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Award Number/Grant number / PPN	AR05200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CTLGAN3NMM63	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$251,022	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$261,879	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,409	
K.	January and February Obligation	\$44,658	
L.	March and April Obligation	\$44,719	
M.	May and June Obligation	\$41,256	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$130,633	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,776	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,776	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Award Number/Grant number / PPN	AR05300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NSMZGML3PJC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$267,362	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$278,926	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,195	
K.	January and February Obligation	\$42,677	
L.	March and April Obligation	\$42,660	
M.	May and June Obligation	\$53,800	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$139,137	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$70,058	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$70,058	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Award Number/Grant number / PPN	AR05400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DY6YLR3QFGM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$229,112	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$239,021	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,266	
K.	January and February Obligation	\$39,221	
L.	March and April Obligation	\$38,881	
M.	May and June Obligation	\$41,129	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$119,231	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$60,035	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$60,035	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Award Number/Grant number / PPN	AR05500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UL6ZYNQLD3M6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,248	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$154,660	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,995	
K.	January and February Obligation	\$25,782	
L.	March and April Obligation	\$25,880	
M.	May and June Obligation	\$25,487	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$77,149	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,846	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,846	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Award Number/Grant number / PPN	AR05900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PG5QN1JJ9RN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$572,200	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$596,948	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$447,711	
K.	January and February Obligation	\$100,672	
L.	March and April Obligation	\$100,847	
M.	May and June Obligation	\$96,256	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$297,775	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$149,936	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$149,936	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Award Number/Grant number / PPN	AR06000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCNVV7PK4UM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$679,940	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$709,348	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$532,011	
K.	January and February Obligation	\$114,092	
L.	March and April Obligation	\$110,312	
M.	May and June Obligation	\$129,440	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$353,844	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$178,167	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$178,167	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Award Number/Grant number / PPN	AR06000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCNVV7PK4UM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,080	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$644,812	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,609	
K.	January and February Obligation	\$112,153	
L.	March and April Obligation	\$101,126	
M.	May and June Obligation	\$108,373	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$321,652	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$161,957	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$161,957	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Award Number/Grant number / PPN	AR06100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EFMMRPTEASM4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$106,637	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$111,249	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,437	
K.	January and February Obligation	\$17,219	
L.	March and April Obligation	\$17,368	
M.	May and June Obligation	\$20,908	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$55,495	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,942	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,942	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Award Number/Grant number / PPN	AR06400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZNRCLE3DXJJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,331	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$231,947	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,960	
K.	January and February Obligation	\$38,427	
L.	March and April Obligation	\$38,510	
M.	May and June Obligation	\$38,765	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$115,702	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,258	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,258	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Award Number/Grant number / PPN	AR06500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J34QYGLEVNB6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,872	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$186,608	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,956	
K.	January and February Obligation	\$28,945	
L.	March and April Obligation	\$28,881	
M.	May and June Obligation	\$35,260	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$93,086	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,870	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,870	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russellville Housing Authority	
B.	Award Number/Grant number / PPN	AR06600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JEGWP7BV5UA4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$517,270	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$539,642	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,732	
K.	January and February Obligation	\$91,847	
L.	March and April Obligation	\$90,333	
M.	May and June Obligation	\$87,010	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$269,190	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,542	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,542	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Award Number/Grant number / PPN	AR06800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KABJGAEXFC99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$533,093	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$556,150	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$417,113	
K.	January and February Obligation	\$82,407	
L.	March and April Obligation	\$79,970	
M.	May and June Obligation	\$115,047	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$277,424	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,689	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,689	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Award Number/Grant number / PPN	AR06900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q9DFTLG6GYN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$149,416	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$155,878	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,909	
K.	January and February Obligation	\$27,785	
L.	March and April Obligation	\$27,374	
M.	May and June Obligation	\$22,598	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$77,757	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$39,152	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$39,152	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Award Number/Grant number / PPN	AR07000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NKR6GFALAFD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$105,821	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$110,398	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,799	
K.	January and February Obligation	\$17,742	
L.	March and April Obligation	\$17,622	
M.	May and June Obligation	\$19,706	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$55,070	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,729	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,729	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Award Number/Grant number / PPN	AR07100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZJTMUEXXRNC9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$79,826	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$83,279	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,459	
K.	January and February Obligation	\$14,177	
L.	March and April Obligation	\$15,842	
M.	May and June Obligation	\$11,523	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$41,542	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,917	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,917	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Award Number/Grant number / PPN	AR07100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZJTMUEXXRNC9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,859	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$39,496	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,622	
K.	January and February Obligation	\$6,439	
L.	March and April Obligation	\$4,703	
M.	May and June Obligation	\$7,819	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$18,961	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,661	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,661	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Award Number/Grant number / PPN	AR07200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q5P5YQ4HTD53	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$202,601	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$211,364	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,523	
K.	January and February Obligation	\$33,937	
L.	March and April Obligation	\$32,627	
M.	May and June Obligation	\$38,871	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$105,435	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$53,088	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$53,088	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Award Number/Grant number / PPN	AR07300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V6MMPGQL1NF4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,173	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$36,694	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,521	
K.	January and February Obligation	\$7,026	
L.	March and April Obligation	\$7,304	
M.	May and June Obligation	\$3,974	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$18,304	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,217	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,217	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Award Number/Grant number / PPN	AR07400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NLL4C5JFAY79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$144,477	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$150,726	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,045	
K.	January and February Obligation	\$20,041	
L.	March and April Obligation	\$20,481	
M.	May and June Obligation	\$34,665	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$75,187	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$37,858	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$37,858	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Award Number/Grant number / PPN	AR07500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NFLHVUJKNUY1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,235	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$230,804	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,103	
K.	January and February Obligation	\$39,623	
L.	March and April Obligation	\$39,923	
M.	May and June Obligation	\$35,586	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$115,132	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,971	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,971	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Award Number/Grant number / PPN	AR07800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G7BEJK8QNNP6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$22,348	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$23,315	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,486	
K.	January and February Obligation	\$4,894	
L.	March and April Obligation	\$5,156	
M.	May and June Obligation	\$1,580	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$11,630	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$5,856	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$5,856	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Award Number/Grant number / PPN	AR07900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KE15MHKYM9B4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,142	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$164,982	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,737	
K.	January and February Obligation	\$24,519	
L.	March and April Obligation	\$23,730	
M.	May and June Obligation	\$34,049	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$82,298	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,439	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,439	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Award Number/Grant number / PPN	AR08000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MMTAEU56HGL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,866	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$228,332	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,249	
K.	January and February Obligation	\$37,417	
L.	March and April Obligation	\$37,811	
M.	May and June Obligation	\$38,671	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$113,899	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,350	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,350	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Award Number/Grant number / PPN	AR08100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GD8LASKGAR25	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$38,689	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$40,362	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,272	
K.	January and February Obligation	\$5,564	
L.	March and April Obligation	\$5,545	
M.	May and June Obligation	\$9,025	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,134	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,138	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,138	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Award Number/Grant number / PPN	AR08200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FCURDSR6XML3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$413,896	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$431,797	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,848	
K.	January and February Obligation	\$70,287	
L.	March and April Obligation	\$70,789	
M.	May and June Obligation	\$74,317	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$215,393	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$108,455	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$108,455	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Award Number/Grant number / PPN	AR08300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ULG NR74MV FY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,744	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$62,328	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,746	
K.	January and February Obligation	\$9,536	
L.	March and April Obligation	\$9,560	
M.	May and June Obligation	\$11,995	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$31,091	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,655	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,655	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Award Number/Grant number / PPN	AR08400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZS5MTTSXJJB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,033	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$63,673	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,755	
K.	January and February Obligation	\$12,780	
L.	March and April Obligation	\$13,125	
M.	May and June Obligation	\$5,857	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$31,762	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,993	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,993	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Award Number/Grant number / PPN	AR08500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W6HTKVYF3DV7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$57,875	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$60,378	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,284	
K.	January and February Obligation	\$9,605	
L.	March and April Obligation	\$9,698	
M.	May and June Obligation	\$10,816	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$30,119	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,165	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,165	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Award Number/Grant number / PPN	AR08600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YWL4WM9K1CM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$57,676	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$60,171	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,128	
K.	January and February Obligation	\$10,366	
L.	March and April Obligation	\$10,580	
M.	May and June Obligation	\$9,069	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$30,015	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,113	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,113	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Award Number/Grant number / PPN	AR08700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K2LKGLYKWN47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$330,029	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$344,303	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,227	
K.	January and February Obligation	\$55,430	
L.	March and April Obligation	\$55,480	
M.	May and June Obligation	\$60,839	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$171,749	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$86,478	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$86,478	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Award Number/Grant number / PPN	AR08800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CLKGDZY385P9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,247	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$79,545	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,659	
K.	January and February Obligation	\$13,565	
L.	March and April Obligation	\$13,757	
M.	May and June Obligation	\$12,357	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$39,679	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,980	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,980	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Award Number/Grant number / PPN	AR08900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HVVUC7JHL423	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,707	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$66,462	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,847	
K.	January and February Obligation	\$15,655	
L.	March and April Obligation	\$15,865	
M.	May and June Obligation	\$1,634	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$33,154	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,693	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,693	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Award Number/Grant number / PPN	AR09000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VAJFB1RFAF24	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$52,552	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$54,825	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,119	
K.	January and February Obligation	\$10,258	
L.	March and April Obligation	\$10,452	
M.	May and June Obligation	\$6,639	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,349	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,770	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,770	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Award Number/Grant number / PPN	AR09100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NZS7JTBNYMB3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$214,953	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$224,250	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,188	
K.	January and February Obligation	\$42,517	
L.	March and April Obligation	\$41,664	
M.	May and June Obligation	\$27,682	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$111,863	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$56,325	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$56,325	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Award Number/Grant number / PPN	AR09200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMKGHFCDFH6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,507	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$130,935	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,201	
K.	January and February Obligation	\$21,677	
L.	March and April Obligation	\$21,677	
M.	May and June Obligation	\$21,961	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$65,315	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,886	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,886	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Award Number/Grant number / PPN	AR09300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PR8SY1BQ2933	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,293	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$61,857	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,393	
K.	January and February Obligation	\$9,224	
L.	March and April Obligation	\$9,193	
M.	May and June Obligation	\$12,440	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$30,857	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,536	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,536	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Award Number/Grant number / PPN	AR09400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NGNHST199RJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$394,405	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$411,463	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,597	
K.	January and February Obligation	\$63,589	
L.	March and April Obligation	\$62,823	
M.	May and June Obligation	\$78,838	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$205,250	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$103,347	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$103,347	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Award Number/Grant number / PPN	AR09600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NP7CC4ENRKN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$258,073	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$269,235	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,926	
K.	January and February Obligation	\$45,939	
L.	March and April Obligation	\$45,978	
M.	May and June Obligation	\$42,385	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$134,302	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,624	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,624	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Award Number/Grant number / PPN	AR09700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H2X6UC5FSCT5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$665,006	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$693,768	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$520,326	
K.	January and February Obligation	\$109,759	
L.	March and April Obligation	\$110,497	
M.	May and June Obligation	\$125,816	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$346,072	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$174,254	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$174,254	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Award Number/Grant number / PPN	AR09800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UKLUJZKFN984	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,673	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$39,302	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,477	
K.	January and February Obligation	\$5,833	
L.	March and April Obligation	\$5,820	
M.	May and June Obligation	\$7,952	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$19,605	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,872	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,872	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Award Number/Grant number / PPN	AR09900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z3Q6TK96QSH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$471,460	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$491,851	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,888	
K.	January and February Obligation	\$72,037	
L.	March and April Obligation	\$84,552	
M.	May and June Obligation	\$88,761	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$245,350	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$123,538	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$123,538	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Award Number/Grant number / PPN	AR09900000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z3Q6TK96QSH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$615,818	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$642,453	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,840	
K.	January and February Obligation	\$100,811	
L.	March and April Obligation	\$89,530	
M.	May and June Obligation	\$130,133	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$320,474	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$161,366	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$161,366	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Award Number/Grant number / PPN	AR10100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MREKK46F6EM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$97,297	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$101,505	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,129	
K.	January and February Obligation	\$16,912	
L.	March and April Obligation	\$16,905	
M.	May and June Obligation	\$16,817	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,634	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,495	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,495	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Award Number/Grant number / PPN	AR10200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CNP7ARSJHHJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$54,860	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$57,233	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,925	
K.	January and February Obligation	\$8,754	
L.	March and April Obligation	\$8,670	
M.	May and June Obligation	\$11,126	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$28,550	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,375	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,375	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Award Number/Grant number / PPN	AR10400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SNM4AM63MV13	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$518,797	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$541,235	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$405,926	
K.	January and February Obligation	\$93,337	
L.	March and April Obligation	\$93,865	
M.	May and June Obligation	\$82,782	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$269,984	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,942	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,942	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Award Number/Grant number / PPN	AR10600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VHVNKGD5E6N5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$83,711	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$87,332	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,499	
K.	January and February Obligation	\$14,955	
L.	March and April Obligation	\$14,955	
M.	May and June Obligation	\$13,654	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,564	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,935	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,935	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Award Number/Grant number / PPN	AR11100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J19LBPZZ3T6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,989	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$70,930	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,198	
K.	January and February Obligation	\$16,952	
L.	March and April Obligation	\$17,584	
M.	May and June Obligation	\$846	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$35,382	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,816	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,816	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Award Number/Grant number / PPN	AR11200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UNXKL8MBSTZ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$177,347	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$185,017	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,763	
K.	January and February Obligation	\$29,537	
L.	March and April Obligation	\$30,032	
M.	May and June Obligation	\$32,723	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$92,292	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,471	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,471	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Award Number/Grant number / PPN	AR11300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JK5KKHA11EX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$155,225	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$161,939	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,454	
K.	January and February Obligation	\$29,025	
L.	March and April Obligation	\$29,692	
M.	May and June Obligation	\$22,063	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$80,780	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,674	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,674	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Award Number/Grant number / PPN	AR11700001722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N9R3CFXL4NK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$358,822	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$374,341	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,756	
K.	January and February Obligation	\$67,861	
L.	March and April Obligation	\$68,599	
M.	May and June Obligation	\$50,273	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$186,733	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,023	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,023	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Award Number/Grant number / PPN	AR11800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W1RPJ3FM2E55	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$108,753	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$113,457	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,093	
K.	January and February Obligation	\$17,809	
L.	March and April Obligation	\$17,950	
M.	May and June Obligation	\$20,837	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$56,596	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,497	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,497	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Award Number/Grant number / PPN	AR12200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RL5VAGRMJ5G4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,961	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$53,165	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,874	
K.	January and February Obligation	\$8,493	
L.	March and April Obligation	\$8,454	
M.	May and June Obligation	\$9,574	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,521	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,353	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,353	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Award Number/Grant number / PPN	AR12300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UAHBBMLUWL76	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$276,325	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$288,276	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,207	
K.	January and February Obligation	\$48,951	
L.	March and April Obligation	\$49,275	
M.	May and June Obligation	\$45,575	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$143,801	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,406	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,406	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Award Number/Grant number / PPN	AR13100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZL9JMCUFGUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$492,780	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$514,093	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$385,570	
K.	January and February Obligation	\$83,147	
L.	March and April Obligation	\$85,825	
M.	May and June Obligation	\$87,473	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$256,445	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,125	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,125	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Award Number/Grant number / PPN	AR13100000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZL9JMCUFGUG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$84,406	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$88,057	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,043	
K.	January and February Obligation	\$16,136	
L.	March and April Obligation	\$13,317	
M.	May and June Obligation	\$14,472	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,925	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,118	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,118	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Award Number/Grant number / PPN	AR14100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GBTMCDFK56N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,781	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$66,540	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,905	
K.	January and February Obligation	\$11,100	
L.	March and April Obligation	\$11,244	
M.	May and June Obligation	\$10,848	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$33,192	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,713	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,713	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Award Number/Grant number / PPN	AR14600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CJN1H2JKRMN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$84,143	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$87,782	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,837	
K.	January and February Obligation	\$15,367	
L.	March and April Obligation	\$15,602	
M.	May and June Obligation	\$12,820	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,789	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,048	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,048	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Award Number/Grant number / PPN	AR14800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DGNCSABXALT8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$324,275	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$338,300	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,725	
K.	January and February Obligation	\$58,478	
L.	March and April Obligation	\$59,383	
M.	May and June Obligation	\$50,893	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$168,754	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$84,971	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$84,971	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Award Number/Grant number / PPN	AR16600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CZKXDZ2MAMU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$343,659	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$358,522	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,892	
K.	January and February Obligation	\$56,394	
L.	March and April Obligation	\$56,723	
M.	May and June Obligation	\$65,725	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$178,842	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,050	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,050	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Award Number/Grant number / PPN	AR17000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2Z9Y9M2T8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,216	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$369,536	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,152	
K.	January and February Obligation	\$59,148	
L.	March and April Obligation	\$59,385	
M.	May and June Obligation	\$65,803	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$184,336	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$92,816	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$92,816	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Award Number/Grant number / PPN	AR17100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NKVUVC2VLXD9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$108,298	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$112,982	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,737	
K.	January and February Obligation	\$16,802	
L.	March and April Obligation	\$16,641	
M.	May and June Obligation	\$22,916	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$56,359	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,378	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,378	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Award Number/Grant number / PPN	AR17500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FUGKJIM2HFC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$275,710	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$287,635	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,726	
K.	January and February Obligation	\$45,473	
L.	March and April Obligation	\$44,089	
M.	May and June Obligation	\$53,919	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$143,481	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,245	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,245	