

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,636	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$450,139	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$262,581	
J.	January Obligation	\$33,713	
K.	February & March Obligation	\$67,426	
L.	April Obligation	\$43,352	
M.	May Obligation	\$42,705	
N.	June Obligation	\$37,415	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$224,611	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,970	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,970	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$784,452	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$733,152	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$427,672	
J.	January Obligation	\$53,289	
K.	February & March Obligation	\$106,577	
L.	April Obligation	\$75,470	
M.	May Obligation	\$69,554	
N.	June Obligation	\$60,939	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$365,829	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,843	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,843	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,812	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$946,579	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$552,171	
J.	January Obligation	\$69,553	
K.	February & March Obligation	\$139,107	
L.	April Obligation	\$95,184	
M.	May Obligation	\$89,802	
N.	June Obligation	\$78,679	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$472,325	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,846	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,846	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,136	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$352,473	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$205,609	
J.	January Obligation	\$24,975	
K.	February & March Obligation	\$49,950	
L.	April Obligation	\$38,216	
M.	May Obligation	\$33,439	
N.	June Obligation	\$29,298	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$175,878	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,731	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,731	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$700,913	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$655,076	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$382,128	
J.	January Obligation	\$43,364	
K.	February & March Obligation	\$86,729	
L.	April Obligation	\$80,181	
M.	May Obligation	\$62,148	
N.	June Obligation	\$54,449	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$326,871	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,257	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,257	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$811,980	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$758,880	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$442,680	
J.	January Obligation	\$51,668	
K.	February & March Obligation	\$103,337	
L.	April Obligation	\$88,589	
M.	May Obligation	\$71,996	
N.	June Obligation	\$63,077	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$378,667	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,013	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,013	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,324	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$313,395	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,814	
J.	January Obligation	\$24,936	
K.	February & March Obligation	\$49,873	
L.	April Obligation	\$25,788	
M.	May Obligation	\$29,732	
N.	June Obligation	\$26,050	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$156,379	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,435	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,435	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$649,058	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$606,613	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$353,858	
J.	January Obligation	\$44,749	
K.	February & March Obligation	\$89,499	
L.	April Obligation	\$60,469	
M.	May Obligation	\$57,550	
N.	June Obligation	\$50,421	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$302,688	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,170	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,170	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$417,198	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$389,915	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$227,450	
J.	January Obligation	\$29,020	
K.	February & March Obligation	\$58,041	
L.	April Obligation	\$38,098	
M.	May Obligation	\$36,992	
N.	June Obligation	\$32,410	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$194,561	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,889	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,889	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$435,768	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$407,271	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$237,575	
J.	January Obligation	\$31,675	
K.	February & March Obligation	\$63,349	
L.	April Obligation	\$35,190	
M.	May Obligation	\$38,486	
N.	June Obligation	\$33,718	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$202,418	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,157	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,157	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$186,822	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$174,605	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,853	
J.	January Obligation	\$13,161	
K.	February & March Obligation	\$26,322	
L.	April Obligation	\$16,564	
M.	May Obligation	\$16,565	
N.	June Obligation	\$14,513	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$87,125	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,728	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,728	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,789	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$135,320	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,937	
J.	January Obligation	\$10,523	
K.	February & March Obligation	\$21,045	
L.	April Obligation	\$11,869	
M.	May Obligation	\$12,838	
N.	June Obligation	\$11,248	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$67,523	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,414	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,414	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,110	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$154,313	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$90,016	
J.	January Obligation	\$13,878	
K.	February & March Obligation	\$27,756	
L.	April Obligation	\$7,899	
M.	May Obligation	\$14,640	
N.	June Obligation	\$12,826	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,999	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,017	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,017	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$46,516	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$43,474	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,360	
J.	January Obligation	\$3,856	
K.	February & March Obligation	\$7,711	
L.	April Obligation	\$2,388	
M.	May Obligation	\$4,124	
N.	June Obligation	\$3,614	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,693	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,667	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,667	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,647	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$7,147	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,169	
J.	January Obligation	\$840	
K.	February & March Obligation	\$1,679	
L.	April Obligation	\$	
M.	May Obligation	\$453	
N.	June Obligation	\$594	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$3,566	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$603	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$24,919	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$23,289	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,585	
J.	January Obligation	\$1,379	
K.	February & March Obligation	\$2,757	
L.	April Obligation	\$3,340	
M.	May Obligation	\$2,209	
N.	June Obligation	\$1,936	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$11,621	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,964	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,964	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,284	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$19,892	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,604	
J.	January Obligation	\$4,202	
K.	February & March Obligation	\$8,404	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,606	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-1,002	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blytheville Housing Authority	
B.	Project Number / PPN	AR00500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$795,724	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$743,687	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$433,817	
J.	January Obligation	\$62,722	
K.	February & March Obligation	\$125,445	
L.	April Obligation	\$50,550	
M.	May Obligation	\$70,554	
N.	June Obligation	\$61,815	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$371,086	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$62,731	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$62,731	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Project Number / PPN	AR00600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$470,296	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$439,541	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$256,399	
J.	January Obligation	\$33,475	
K.	February & March Obligation	\$66,950	
L.	April Obligation	\$40,664	
M.	May Obligation	\$41,699	
N.	June Obligation	\$36,535	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$219,323	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,076	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,076	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Project Number / PPN	AR01000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,790	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,961	
J.	January Obligation	\$8,466	
K.	February & March Obligation	\$16,932	
L.	April Obligation	\$15,301	
M.	May Obligation	\$12,029	
N.	June Obligation	\$10,538	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$63,266	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,695	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,695	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Project Number / PPN	AR01200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$321,020	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$300,027	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$175,016	
J.	January Obligation	\$27,326	
K.	February & March Obligation	\$54,652	
L.	April Obligation	\$14,328	
M.	May Obligation	\$28,464	
N.	June Obligation	\$24,938	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$149,708	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,308	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,308	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Texarkana	
B.	Project Number / PPN	AR01500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$705,930	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$659,765	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$384,863	
J.	January Obligation	\$51,715	
K.	February & March Obligation	\$103,430	
L.	April Obligation	\$56,634	
M.	May Obligation	\$62,593	
N.	June Obligation	\$54,839	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$329,211	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,652	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,652	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Texarkana	
B.	Project Number / PPN	AR01500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$677,689	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$633,371	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$369,466	
J.	January Obligation	\$53,007	
K.	February & March Obligation	\$106,015	
L.	April Obligation	\$44,285	
M.	May Obligation	\$60,088	
N.	June Obligation	\$52,646	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$316,041	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$53,425	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,425	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$910,239	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$850,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$496,250	
J.	January Obligation	\$66,639	
K.	February & March Obligation	\$133,277	
L.	April Obligation	\$73,156	
M.	May Obligation	\$80,708	
N.	June Obligation	\$70,710	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$424,490	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$71,760	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$71,760	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$750,262	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$701,198	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$409,032	
J.	January Obligation	\$54,845	
K.	February & March Obligation	\$109,691	
L.	April Obligation	\$61,325	
M.	May Obligation	\$66,755	
N.	June Obligation	\$58,486	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$351,102	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,930	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,930	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pine Bluff Housing Authority	
B.	Project Number / PPN	AR01700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,812	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$104,500	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,958	
J.	January Obligation	\$61,755	
K.	February & March Obligation	\$123,510	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,265	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-124,307	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Project Number / PPN	AR01800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,208	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,791	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,211	
J.	January Obligation	\$19,276	
K.	February & March Obligation	\$38,553	
L.	April Obligation	\$35,833	
M.	May Obligation	\$27,683	
N.	June Obligation	\$24,253	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$145,598	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,613	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,613	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Project Number / PPN	AR02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$298,500	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$278,979	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$162,738	
J.	January Obligation	\$22,151	
K.	February & March Obligation	\$44,302	
L.	April Obligation	\$23,097	
M.	May Obligation	\$26,467	
N.	June Obligation	\$23,189	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$139,206	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,532	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,532	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Project Number / PPN	AR02100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,225	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$946,030	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$551,851	
J.	January Obligation	\$71,481	
K.	February & March Obligation	\$142,962	
L.	April Obligation	\$89,225	
M.	May Obligation	\$89,750	
N.	June Obligation	\$78,633	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$472,051	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,800	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,800	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Project Number / PPN	AR02200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$277,745	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$259,582	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$151,423	
J.	January Obligation	\$19,256	
K.	February & March Obligation	\$38,511	
L.	April Obligation	\$25,557	
M.	May Obligation	\$24,626	
N.	June Obligation	\$21,577	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$129,527	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,896	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,896	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Project Number / PPN	AR02300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$533,247	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$311,061	
J.	January Obligation	\$38,780	
K.	February & March Obligation	\$77,561	
L.	April Obligation	\$54,827	
M.	May Obligation	\$50,589	
N.	June Obligation	\$44,323	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$266,080	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,981	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,981	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Project Number / PPN	AR02400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,188,313	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,110,603	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$647,852	
J.	January Obligation	\$80,105	
K.	February & March Obligation	\$160,211	
L.	April Obligation	\$116,178	
M.	May Obligation	\$105,364	
N.	June Obligation	\$92,312	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$554,170	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$93,682	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$93,682	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Project Number / PPN	AR02500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$427,583	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$399,621	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$233,112	
J.	January Obligation	\$32,712	
K.	February & March Obligation	\$65,425	
L.	April Obligation	\$30,138	
M.	May Obligation	\$37,912	
N.	June Obligation	\$33,217	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$199,404	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,708	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,708	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Project Number / PPN	AR02600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,593	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$450,099	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$262,558	
J.	January Obligation	\$35,370	
K.	February & March Obligation	\$70,741	
L.	April Obligation	\$38,367	
M.	May Obligation	\$42,701	
N.	June Obligation	\$37,412	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$224,591	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,967	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,967	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	AR02700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$819,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$765,650	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$446,629	
J.	January Obligation	\$54,120	
K.	February & March Obligation	\$108,241	
L.	April Obligation	\$83,406	
M.	May Obligation	\$72,638	
N.	June Obligation	\$63,640	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$382,045	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,584	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,584	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Project Number / PPN	AR02800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$726,851	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$679,318	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$396,269	
J.	January Obligation	\$51,384	
K.	February & March Obligation	\$102,768	
L.	April Obligation	\$63,903	
M.	May Obligation	\$64,448	
N.	June Obligation	\$56,464	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$338,967	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,302	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,302	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Project Number / PPN	AR02900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$652,876	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$610,181	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$355,939	
J.	January Obligation	\$44,001	
K.	February & March Obligation	\$88,001	
L.	April Obligation	\$63,861	
M.	May Obligation	\$57,888	
N.	June Obligation	\$50,718	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$304,469	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,470	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,470	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hot Springs Housing Authority	
B.	Project Number / PPN	AR03100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,157,910	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,082,188	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$631,276	
J.	January Obligation	\$89,538	
K.	February & March Obligation	\$179,076	
L.	April Obligation	\$282,142	
M.	May Obligation	\$20,314	
N.	June Obligation	\$96,244	
O.	De-obligation	\$89,538\$89,538	
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$577,776	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$53,500	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,500	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Project Number / PPN	AR03200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,960	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$106,508	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,130	
J.	January Obligation	\$6,616	
K.	February & March Obligation	\$13,233	
L.	April Obligation	\$14,339	
M.	May Obligation	\$10,105	
N.	June Obligation	\$8,852	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$53,145	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,985	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,985	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Project Number / PPN	AR03400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$967,595	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$904,319	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$527,519	
J.	January Obligation	\$67,759	
K.	February & March Obligation	\$135,518	
L.	April Obligation	\$87,002	
M.	May Obligation	\$85,793	
N.	June Obligation	\$75,166	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$451,238	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$76,281	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,281	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Project Number / PPN	AR03500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,819	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,869	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$216,340	
J.	January Obligation	\$27,483	
K.	February & March Obligation	\$54,967	
L.	April Obligation	\$36,596	
M.	May Obligation	\$35,184	
N.	June Obligation	\$30,827	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$185,057	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,283	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,283	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Project Number / PPN	AR03700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$299,658	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$280,062	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$163,370	
J.	January Obligation	\$21,058	
K.	February & March Obligation	\$42,115	
L.	April Obligation	\$26,724	
M.	May Obligation	\$26,570	
N.	June Obligation	\$23,279	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$139,746	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,624	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,624	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Booneville	
B.	Project Number / PPN	AR03800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,255	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$81,549	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,570	
J.	January Obligation	\$6,463	
K.	February & March Obligation	\$12,926	
L.	April Obligation	\$6,788	
M.	May Obligation	\$7,736	
N.	June Obligation	\$6,779	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,692	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,878	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,878	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wynne Housing Authority	
B.	Project Number / PPN	AR03900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,403	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$184,494	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,622	
J.	January Obligation	\$12,595	
K.	February & March Obligation	\$25,190	
L.	April Obligation	\$21,436	
M.	May Obligation	\$17,503	
N.	June Obligation	\$15,335	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,059	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,563	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,563	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Project Number / PPN	AR04000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,091	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$128,126	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$74,740	
J.	January Obligation	\$9,166	
K.	February & March Obligation	\$18,331	
L.	April Obligation	\$13,630	
M.	May Obligation	\$12,156	
N.	June Obligation	\$10,650	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$63,933	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,807	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,807	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Project Number / PPN	AR04100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$359,473	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$335,965	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$195,980	
J.	January Obligation	\$26,981	
K.	February & March Obligation	\$53,961	
L.	April Obligation	\$26,900	
M.	May Obligation	\$31,873	
N.	June Obligation	\$27,925	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$167,640	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,340	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,340	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Project Number / PPN	AR04200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,254	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$133,886	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,100	
J.	January Obligation	\$10,254	
K.	February & March Obligation	\$20,508	
L.	April Obligation	\$12,214	
M.	May Obligation	\$12,702	
N.	June Obligation	\$11,129	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$66,807	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,293	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,293	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Project Number / PPN	AR04300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$208,175	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$194,561	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$113,494	
J.	January Obligation	\$16,715	
K.	February & March Obligation	\$33,430	
L.	April Obligation	\$12,308	
M.	May Obligation	\$18,458	
N.	June Obligation	\$16,172	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$97,083	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,411	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,411	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Project Number / PPN	AR04400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$213,681	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$199,707	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$116,496	
J.	January Obligation	\$12,881	
K.	February & March Obligation	\$25,763	
L.	April Obligation	\$25,460	
M.	May Obligation	\$18,947	
N.	June Obligation	\$16,599	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$99,650	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,846	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,846	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike County Housing Authority	
B.	Project Number / PPN	AR04500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,648	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,982	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,240	
J.	January Obligation	\$6,682	
K.	February & March Obligation	\$13,363	
L.	April Obligation	\$5,949	
M.	May Obligation	\$7,683	
N.	June Obligation	\$6,732	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,409	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,831	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,831	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF AMITY	
B.	Project Number / PPN	AR04600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,141	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$66,489	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,785	
J.	January Obligation	\$4,716	
K.	February & March Obligation	\$9,433	
L.	April Obligation	\$7,193	
M.	May Obligation	\$6,308	
N.	June Obligation	\$5,527	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$33,177	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,608	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,608	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	AR04700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,083	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$34,658	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,217	
J.	January Obligation	\$2,552	
K.	February & March Obligation	\$5,103	
L.	April Obligation	\$3,470	
M.	May Obligation	\$3,288	
N.	June Obligation	\$2,881	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,294	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,923	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,923	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Project Number / PPN	AR04900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,327	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,682	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,065	
J.	January Obligation	\$6,360	
K.	February & March Obligation	\$12,721	
L.	April Obligation	\$6,817	
M.	May Obligation	\$7,655	
N.	June Obligation	\$6,706	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,259	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,806	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,806	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Helena	
B.	Project Number / PPN	AR05000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$665,401	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$621,887	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$362,767	
J.	January Obligation	\$49,357	
K.	February & March Obligation	\$98,714	
L.	April Obligation	\$51,549	
M.	May Obligation	\$58,999	
N.	June Obligation	\$51,691	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$310,310	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,457	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,457	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	AR05100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,077	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$256,154	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$149,423	
J.	January Obligation	\$18,142	
K.	February & March Obligation	\$36,284	
L.	April Obligation	\$27,797	
M.	May Obligation	\$24,302	
N.	June Obligation	\$21,291	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$127,816	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,607	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,607	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Project Number / PPN	AR05200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,444	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$192,009	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,005	
J.	January Obligation	\$14,083	
K.	February & March Obligation	\$28,167	
L.	April Obligation	\$19,383	
M.	May Obligation	\$18,216	
N.	June Obligation	\$15,960	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,809	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,196	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,196	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Project Number / PPN	AR05300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,590	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$251,025	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$146,431	
J.	January Obligation	\$18,905	
K.	February & March Obligation	\$37,809	
L.	April Obligation	\$23,863	
M.	May Obligation	\$23,815	
N.	June Obligation	\$20,865	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$125,257	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,174	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,174	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	AR05400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,686	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$162,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,691	
J.	January Obligation	\$12,614	
K.	February & March Obligation	\$25,227	
L.	April Obligation	\$14,265	
M.	May Obligation	\$15,400	
N.	June Obligation	\$13,493	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,999	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,692	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,692	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Project Number / PPN	AR05500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$114,265	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$106,793	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,296	
J.	January Obligation	\$7,082	
K.	February & March Obligation	\$14,165	
L.	April Obligation	\$13,033	
M.	May Obligation	\$10,131	
N.	June Obligation	\$8,877	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$53,288	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,008	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,008	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Imboden	
B.	Project Number / PPN	AR05700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,813	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$76,463	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,603	
J.	January Obligation	\$5,278	
K.	February & March Obligation	\$10,555	
L.	April Obligation	\$8,711	
M.	May Obligation	\$7,254	
N.	June Obligation	\$6,356	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$38,154	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,449	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,449	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Project Number / PPN	AR05900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$552,262	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$516,147	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$301,086	
J.	January Obligation	\$37,905	
K.	February & March Obligation	\$75,811	
L.	April Obligation	\$51,963	
M.	May Obligation	\$48,967	
N.	June Obligation	\$42,902	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$257,548	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$43,538	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$43,538	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$656,668	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$613,725	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$358,006	
J.	January Obligation	\$46,332	
K.	February & March Obligation	\$92,663	
L.	April Obligation	\$58,005	
M.	May Obligation	\$58,225	
N.	June Obligation	\$51,012	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$306,237	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,769	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,769	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Project Number / PPN	AR06100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$97,724	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,006	
J.	January Obligation	\$6,538	
K.	February & March Obligation	\$13,077	
L.	April Obligation	\$11,754	
M.	May Obligation	\$9,271	
N.	June Obligation	\$8,123	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,763	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,243	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,243	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Project Number / PPN	AR06400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,496	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$164,954	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,223	
J.	January Obligation	\$12,332	
K.	February & March Obligation	\$24,663	
L.	April Obligation	\$15,954	
M.	May Obligation	\$15,649	
N.	June Obligation	\$13,711	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,309	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,914	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,914	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Project Number / PPN	AR06500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,214	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$165,625	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,615	
J.	January Obligation	\$12,624	
K.	February & March Obligation	\$25,248	
L.	April Obligation	\$15,292	
M.	May Obligation	\$15,713	
N.	June Obligation	\$13,767	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,644	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,971	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,971	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russellville Housing Authority	
B.	Project Number / PPN	AR06600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,183	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$426,351	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$248,705	
J.	January Obligation	\$35,439	
K.	February & March Obligation	\$70,877	
L.	April Obligation	\$30,539	
M.	May Obligation	\$40,448	
N.	June Obligation	\$35,438	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,741	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,964	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,964	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Project Number / PPN	AR06800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$591,082	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$552,428	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$322,250	
J.	January Obligation	\$44,716	
K.	February & March Obligation	\$89,431	
L.	April Obligation	\$43,178	
M.	May Obligation	\$52,409	
N.	June Obligation	\$45,917	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$275,651	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,599	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,599	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Project Number / PPN	AR06900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,505	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$135,990	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$79,328	
J.	January Obligation	\$9,069	
K.	February & March Obligation	\$18,139	
L.	April Obligation	\$16,444	
M.	May Obligation	\$12,901	
N.	June Obligation	\$11,304	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$67,857	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,471	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,471	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Project Number / PPN	AR07000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,845	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$90,512	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,799	
J.	January Obligation	\$6,977	
K.	February & March Obligation	\$13,953	
L.	April Obligation	\$8,124	
M.	May Obligation	\$8,586	
N.	June Obligation	\$7,524	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$45,164	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,635	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,635	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,976	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$72,877	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,512	
J.	January Obligation	\$4,573	
K.	February & March Obligation	\$9,147	
L.	April Obligation	\$9,673	
M.	May Obligation	\$6,914	
N.	June Obligation	\$6,057	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$36,364	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,148	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,148	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,892	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$24,199	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,116	
J.	January Obligation	\$1,576	
K.	February & March Obligation	\$3,153	
L.	April Obligation	\$3,039	
M.	May Obligation	\$2,295	
N.	June Obligation	\$2,012	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,075	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,041	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,041	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Project Number / PPN	AR07200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,237	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$161,908	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,446	
J.	January Obligation	\$12,731	
K.	February & March Obligation	\$25,463	
L.	April Obligation	\$13,777	
M.	May Obligation	\$15,360	
N.	June Obligation	\$13,458	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,789	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,657	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,657	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Project Number / PPN	AR07300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,772	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,648	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,045	
J.	January Obligation	\$3,915	
K.	February & March Obligation	\$7,830	
L.	April Obligation	\$2,587	
M.	May Obligation	\$4,236	
N.	June Obligation	\$3,711	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,279	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,766	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,766	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Project Number / PPN	AR07400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,641	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$93,125	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$54,323	
J.	January Obligation	\$6,884	
K.	February & March Obligation	\$13,767	
L.	April Obligation	\$9,241	
M.	May Obligation	\$8,835	
N.	June Obligation	\$7,741	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$46,468	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,855	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,855	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Project Number / PPN	AR07500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,347	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$202,199	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,949	
J.	January Obligation	\$15,982	
K.	February & March Obligation	\$31,965	
L.	April Obligation	\$16,957	
M.	May Obligation	\$19,183	
N.	June Obligation	\$16,807	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$100,894	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,055	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,055	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Ida	
B.	Project Number / PPN	AR07600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,004	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,145	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,168	
J.	January Obligation	\$4,204	
K.	February & March Obligation	\$8,409	
L.	April Obligation	\$5,088	
M.	May Obligation	\$5,232	
N.	June Obligation	\$4,584	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,517	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,651	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,651	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Project Number / PPN	AR07800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,407	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$29,353	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,123	
J.	January Obligation	\$2,481	
K.	February & March Obligation	\$4,961	
L.	April Obligation	\$1,980	
M.	May Obligation	\$2,785	
N.	June Obligation	\$2,440	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,647	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,476	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,476	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Project Number / PPN	AR07900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$108,959	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$101,834	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$59,403	
J.	January Obligation	\$7,553	
K.	February & March Obligation	\$15,105	
L.	April Obligation	\$10,030	
M.	May Obligation	\$9,661	
N.	June Obligation	\$8,464	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$50,813	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,590	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,590	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Project Number / PPN	AR08000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$191,587	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$179,058	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,451	
J.	January Obligation	\$13,935	
K.	February & March Obligation	\$27,870	
L.	April Obligation	\$15,671	
M.	May Obligation	\$16,987	
N.	June Obligation	\$14,884	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$89,347	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,104	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,104	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Project Number / PPN	AR08100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,294	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,182	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,606	
J.	January Obligation	\$2,273	
K.	February & March Obligation	\$4,547	
L.	April Obligation	\$2,868	
M.	May Obligation	\$2,864	
N.	June Obligation	\$2,509	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,061	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,545	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,545	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Project Number / PPN	AR08200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,036	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,660	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$211,552	
J.	January Obligation	\$27,003	
K.	February & March Obligation	\$54,005	
L.	April Obligation	\$35,403	
M.	May Obligation	\$34,406	
N.	June Obligation	\$30,144	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$180,961	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,591	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,591	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Project Number / PPN	AR08300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,782	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$52,134	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,412	
J.	January Obligation	\$4,322	
K.	February & March Obligation	\$8,645	
L.	April Obligation	\$3,768	
M.	May Obligation	\$4,945	
N.	June Obligation	\$4,334	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$26,014	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,398	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,398	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Project Number / PPN	AR08400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,866	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,493	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,454	
J.	January Obligation	\$3,695	
K.	February & March Obligation	\$7,391	
L.	April Obligation	\$8,974	
M.	May Obligation	\$5,929	
N.	June Obligation	\$5,194	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,183	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,271	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,271	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Project Number / PPN	AR08500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,874	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$45,678	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,646	
J.	January Obligation	\$2,208	
K.	February & March Obligation	\$4,416	
L.	April Obligation	\$8,038	
M.	May Obligation	\$4,334	
N.	June Obligation	\$3,797	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,793	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,853	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,853	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Project Number / PPN	AR08600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,796	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$40,932	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,877	
J.	January Obligation	\$3,038	
K.	February & March Obligation	\$6,075	
L.	April Obligation	\$4,026	
M.	May Obligation	\$3,883	
N.	June Obligation	\$3,403	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,425	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,452	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,452	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Project Number / PPN	AR08700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,129	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$274,894	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$160,355	
J.	January Obligation	\$22,074	
K.	February & March Obligation	\$44,147	
L.	April Obligation	\$22,018	
M.	May Obligation	\$26,079	
N.	June Obligation	\$22,849	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$137,167	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,188	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,188	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Project Number / PPN	AR08800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$76,603	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,685	
J.	January Obligation	\$5,966	
K.	February & March Obligation	\$11,932	
L.	April Obligation	\$6,691	
M.	May Obligation	\$7,267	
N.	June Obligation	\$6,368	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$38,224	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,461	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,461	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Project Number / PPN	AR08900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,387	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,615	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,109	
J.	January Obligation	\$3,080	
K.	February & March Obligation	\$6,159	
L.	April Obligation	\$3,477	
M.	May Obligation	\$3,759	
N.	June Obligation	\$3,292	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,767	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,342	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,342	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Project Number / PPN	AR09000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,598	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$45,420	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,495	
J.	January Obligation	\$3,063	
K.	February & March Obligation	\$6,126	
L.	April Obligation	\$5,390	
M.	May Obligation	\$4,309	
N.	June Obligation	\$3,776	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,664	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,831	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,831	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Project Number / PPN	AR09100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,609	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$184,686	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,734	
J.	January Obligation	\$14,058	
K.	February & March Obligation	\$28,117	
L.	April Obligation	\$17,108	
M.	May Obligation	\$17,521	
N.	June Obligation	\$15,351	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,155	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,579	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,579	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Project Number / PPN	AR09200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$106,705	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$99,727	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$58,174	
J.	January Obligation	\$8,435	
K.	February & March Obligation	\$16,871	
L.	April Obligation	\$6,706	
M.	May Obligation	\$9,461	
N.	June Obligation	\$8,289	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$49,762	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,412	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,412	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Project Number / PPN	AR09300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,304	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$47,014	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,425	
J.	January Obligation	\$3,561	
K.	February & March Obligation	\$7,123	
L.	April Obligation	\$4,407	
M.	May Obligation	\$4,461	
N.	June Obligation	\$3,908	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$23,460	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,965	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,965	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Project Number / PPN	AR09400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,693	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$335,236	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$195,554	
J.	January Obligation	\$29,000	
K.	February & March Obligation	\$57,999	
L.	April Obligation	\$20,609	
M.	May Obligation	\$31,804	
N.	June Obligation	\$27,865	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$167,277	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,277	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,277	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Decatur	
B.	Project Number / PPN	AR09500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,710	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$90,386	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,725	
J.	January Obligation	\$5,608	
K.	February & March Obligation	\$11,216	
L.	April Obligation	\$12,189	
M.	May Obligation	\$8,575	
N.	June Obligation	\$7,513	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$45,101	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,624	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,624	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	AR09600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,410	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$216,277	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$126,162	
J.	January Obligation	\$17,536	
K.	February & March Obligation	\$35,071	
L.	April Obligation	\$16,816	
M.	May Obligation	\$20,518	
N.	June Obligation	\$17,977	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$107,918	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,244	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,244	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Project Number / PPN	AR09700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$597,350	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$558,286	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$325,667	
J.	January Obligation	\$42,711	
K.	February & March Obligation	\$85,421	
L.	April Obligation	\$51,073	
M.	May Obligation	\$52,965	
N.	June Obligation	\$46,404	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$278,574	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,093	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,093	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	AR09800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,156	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,053	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,531	
J.	January Obligation	\$2,119	
K.	February & March Obligation	\$4,237	
L.	April Obligation	\$3,291	
M.	May Obligation	\$2,851	
N.	June Obligation	\$2,498	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,996	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,535	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,535	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$588,598	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$550,106	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$320,895	
J.	January Obligation	\$39,067	
K.	February & March Obligation	\$78,134	
L.	April Obligation	\$59,378	
M.	May Obligation	\$52,189	
N.	June Obligation	\$45,725	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$274,493	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,402	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,402	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$541,324	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$505,924	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$295,122	
J.	January Obligation	\$42,445	
K.	February & March Obligation	\$84,889	
L.	April Obligation	\$35,063	
M.	May Obligation	\$47,998	
N.	June Obligation	\$42,052	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$252,447	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,675	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,675	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Project Number / PPN	AR10100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,817	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$97,962	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,145	
J.	January Obligation	\$7,894	
K.	February & March Obligation	\$15,789	
L.	April Obligation	\$7,762	
M.	May Obligation	\$9,294	
N.	June Obligation	\$8,143	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,882	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,263	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,263	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Project Number / PPN	AR10200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,794	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$54,949	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,054	
J.	January Obligation	\$3,621	
K.	February & March Obligation	\$7,241	
L.	April Obligation	\$6,776	
M.	May Obligation	\$5,213	
N.	June Obligation	\$4,568	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,419	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,635	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,635	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Project Number / PPN	AR10400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$512,880	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$479,340	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$279,615	
J.	January Obligation	\$39,565	
K.	February & March Obligation	\$79,131	
L.	April Obligation	\$35,168	
M.	May Obligation	\$45,475	
N.	June Obligation	\$39,843	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$239,182	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,433	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,433	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Project Number / PPN	AR10600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,117	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$64,597	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,682	
J.	January Obligation	\$5,092	
K.	February & March Obligation	\$10,185	
L.	April Obligation	\$5,458	
M.	May Obligation	\$6,128	
N.	June Obligation	\$5,370	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,233	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,449	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,449	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Project Number / PPN	AR11100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,999	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$88,786	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,792	
J.	January Obligation	\$6,486	
K.	February & March Obligation	\$12,971	
L.	April Obligation	\$9,043	
M.	May Obligation	\$8,423	
N.	June Obligation	\$7,380	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$44,303	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,489	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,489	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Project Number / PPN	AR11200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,907	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$124,215	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$72,459	
J.	January Obligation	\$10,240	
K.	February & March Obligation	\$20,481	
L.	April Obligation	\$9,151	
M.	May Obligation	\$11,785	
N.	June Obligation	\$10,324	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$61,981	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,478	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,478	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Project Number / PPN	AR11300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$131,276	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$122,691	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,570	
J.	January Obligation	\$9,354	
K.	February & March Obligation	\$18,709	
L.	April Obligation	\$11,320	
M.	May Obligation	\$11,640	
N.	June Obligation	\$10,198	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$61,221	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,349	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,349	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Project Number / PPN	AR11700001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$360,427	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$336,857	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$196,500	
J.	January Obligation	\$20,655	
K.	February & March Obligation	\$41,311	
L.	April Obligation	\$46,162	
M.	May Obligation	\$31,958	
N.	June Obligation	\$27,999	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$168,085	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,415	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,415	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Project Number / PPN	AR11800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,313	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$92,818	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$54,144	
J.	January Obligation	\$7,205	
K.	February & March Obligation	\$14,410	
L.	April Obligation	\$8,179	
M.	May Obligation	\$8,806	
N.	June Obligation	\$7,715	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$46,315	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,829	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,829	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Project Number / PPN	AR12200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,144	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$45,930	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,793	
J.	January Obligation	\$2,780	
K.	February & March Obligation	\$5,561	
L.	April Obligation	\$6,402	
M.	May Obligation	\$4,358	
N.	June Obligation	\$3,818	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,919	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,874	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,874	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	AR12300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,470	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$256,521	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$149,637	
J.	January Obligation	\$20,796	
K.	February & March Obligation	\$41,593	
L.	April Obligation	\$19,952	
M.	May Obligation	\$24,337	
N.	June Obligation	\$21,321	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$127,999	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,638	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,638	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$471,238	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$440,421	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$256,912	
J.	January Obligation	\$33,548	
K.	February & March Obligation	\$67,097	
L.	April Obligation	\$40,726	
M.	May Obligation	\$41,784	
N.	June Obligation	\$36,607	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$219,762	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,150	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,150	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Project Number / PPN	AR14100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,976	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$59,792	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,879	
J.	January Obligation	\$4,653	
K.	February & March Obligation	\$9,305	
L.	April Obligation	\$5,235	
M.	May Obligation	\$5,672	
N.	June Obligation	\$4,970	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$29,835	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,044	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,044	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Project Number / PPN	AR14600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,125	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$89,839	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,406	
J.	January Obligation	\$7,734	
K.	February & March Obligation	\$15,469	
L.	April Obligation	\$5,635	
M.	May Obligation	\$8,522	
N.	June Obligation	\$7,468	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$44,828	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,578	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,578	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Project Number / PPN	AR14800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$324,766	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$303,528	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,058	
J.	January Obligation	\$23,998	
K.	February & March Obligation	\$47,996	
L.	April Obligation	\$25,436	
M.	May Obligation	\$28,796	
N.	June Obligation	\$25,229	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$151,455	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,603	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Project Number / PPN	AR16600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$300,225	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$280,592	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$163,679	
J.	January Obligation	\$23,424	
K.	February & March Obligation	\$46,847	
L.	April Obligation	\$19,797	
M.	May Obligation	\$26,620	
N.	June Obligation	\$23,322	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$140,010	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,669	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,669	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	AR17000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$267,703	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$250,196	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$145,948	
J.	January Obligation	\$19,000	
K.	February & March Obligation	\$38,001	
L.	April Obligation	\$23,310	
M.	May Obligation	\$23,736	
N.	June Obligation	\$20,797	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$124,844	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,104	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,104	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Project Number / PPN	AR17100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,796	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,989	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,410	
J.	January Obligation	\$5,968	
K.	February & March Obligation	\$11,937	
L.	April Obligation	\$8,734	
M.	May Obligation	\$7,873	
N.	June Obligation	\$6,898	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$41,410	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,000	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,000	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cotton Plant	
B.	Project Number / PPN	AR17200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$163,679	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$152,975	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,235	
J.	January Obligation	\$12,344	
K.	February & March Obligation	\$24,689	
L.	April Obligation	\$12,071	
M.	May Obligation	\$14,513	
N.	June Obligation	\$12,715	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,332	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,903	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,903	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Project Number / PPN	AR17500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,629	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$202,462	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,103	
J.	January Obligation	\$15,386	
K.	February & March Obligation	\$30,773	
L.	April Obligation	\$18,830	
M.	May Obligation	\$19,208	
N.	June Obligation	\$16,828	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$101,025	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,078	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,078	