

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	782035174	
E.	TINS Number	716017244	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$89,081	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$85,518	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,506	
L.	January and February Obligation	\$14,351	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,155	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,155	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,155	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	782035174	
E.	TINS Number	716017244	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$598,746	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$574,796	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,599	
L.	January and February Obligation	\$95,303	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$96,296	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$96,296	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	782035174	
E.	TINS Number	716017244	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$14,146	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$13,580	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,527	
L.	January and February Obligation	\$2,595	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,932	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,932	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,932	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	782035174	
E.	TINS Number	716017244	
F.	Project Status (Active/Deleted)	Deleted	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and February Obligation	\$22,360	
M.	Needed to be Process Repayment (Will notify the FO)	\$-11,180	
N.	Needed to be Process Deobligation (Will notify the FO)	\$-11,180	
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	782035174	
E.	TINS Number	716017244	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$459,249	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$440,879	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,960	
L.	January and February Obligation	\$36,090	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$110,870	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$110,870	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,870	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082586058	
E.	TINS Number	716006843	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$380,102	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$364,898	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,633	
L.	January and February Obligation	\$59,381	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$62,252	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$62,252	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082586058	
E.	TINS Number	716006843	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$155,489	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$149,269	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,756	
L.	January and February Obligation	\$23,609	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,147	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,147	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,147	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082586058	
E.	TINS Number	716006843	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$122,090	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$117,206	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,069	
L.	January and February Obligation	\$18,568	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$20,501	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$20,501	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,501	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082586058	
E.	TINS Number	716006843	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$130,830	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$125,597	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,866	
L.	January and February Obligation	\$19,618	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,248	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,248	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,248	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082586058	
E.	TINS Number	716006843	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$37,166	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$35,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,893	
L.	January and February Obligation	\$5,659	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,234	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,234	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	082586058	
E.	TINS Number	716006843	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$6,180	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,933	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,978	
L.	January and February Obligation	\$532	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,446	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,446	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blytheville Housing Authority	
B.	Project Number / PPN	AR00500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	956583850	
E.	TINS Number	716038741	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$874,083	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$839,120	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$279,707	
L.	January and February Obligation	\$135,942	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$143,765	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$143,765	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,765	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Project Number / PPN	AR00600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	003940863	
E.	TINS Number	710352168	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$521,426	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$500,569	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,856	
L.	January and February Obligation	\$80,432	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$86,424	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$86,424	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,424	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Project Number / PPN	AR01000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	050051317	
E.	TINS Number	710548969	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$141,351	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$135,697	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,232	
L.	January and February Obligation	\$21,180	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,052	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,052	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,052	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Project Number / PPN	AR01200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	003465192	
E.	TINS Number	716038764	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$345,916	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$332,079	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,693	
L.	January and February Obligation	\$54,609	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$56,084	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$56,084	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,084	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	142496582	
E.	TINS Number	716038964	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,025,394	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$984,378	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$328,126	
L.	January and February Obligation	\$158,721	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$169,405	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$169,405	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,405	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	142496582	
E.	TINS Number	716038964	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$798,280	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$766,349	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$255,450	
L.	January and February Obligation	\$123,112	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$132,338	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$132,338	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Project Number / PPN	AR01800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137314089	
E.	TINS Number	716038791	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$352,900	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$338,784	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,928	
L.	January and February Obligation	\$51,880	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$61,048	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$61,048	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,048	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Project Number / PPN	AR02000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	139032838	
E.	TINS Number	716047915	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$373,516	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$358,575	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,525	
L.	January and February Obligation	\$56,706	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$62,819	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$62,819	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,819	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Project Number / PPN	AR02100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	027309392	
E.	TINS Number	710307910	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,217,611	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,168,907	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$389,636	
L.	January and February Obligation	\$187,557	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$202,079	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$202,079	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Project Number / PPN	AR02200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	838926496	
E.	TINS Number	710482168	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$304,268	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$292,097	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,366	
L.	January and February Obligation	\$46,294	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,072	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,072	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Project Number / PPN	AR02300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004392486	
E.	TINS Number	716047557	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$577,883	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$554,768	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$184,923	
L.	January and February Obligation	\$87,253	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$97,670	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$97,670	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,670	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Project Number / PPN	AR02400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	067710285	
E.	TINS Number	716047556	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,330,826	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,277,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$425,864	
L.	January and February Obligation	\$204,494	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$221,370	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$221,370	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$221,370	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Project Number / PPN	AR02500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	140321097	
E.	TINS Number	716048541	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$473,711	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$454,763	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,588	
L.	January and February Obligation	\$72,241	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$79,347	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$79,347	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,347	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Project Number / PPN	AR02600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	056263783	
E.	TINS Number	716048171	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$540,269	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$518,658	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,886	
L.	January and February Obligation	\$83,118	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,768	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,768	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,768	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	AR02700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	048477772	DUNS is Inactive
E.	TINS Number	716048839	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$944,798	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$907,006	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$302,335	
L.	January and February Obligation	\$146,103	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$156,232	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$156,232	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,232	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Project Number / PPN	AR02800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	143490865	
E.	TINS Number	716048581	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$779,134	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$747,969	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$249,323	
L.	January and February Obligation	\$119,066	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$130,257	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$130,257	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,257	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Project Number / PPN	AR02900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	003909736	
E.	TINS Number	716048569	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$746,184	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$716,337	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$238,779	
L.	January and February Obligation	\$115,130	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$123,649	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$123,649	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,649	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Project Number / PPN	AR03200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	017750089	
E.	TINS Number	710334713	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$127,698	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$122,590	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,863	
L.	January and February Obligation	\$19,264	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,599	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,599	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,599	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Project Number / PPN	AR03400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073534745	
E.	TINS Number	716049007	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,180,788	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,133,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$377,852	
L.	January and February Obligation	\$182,514	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$195,338	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$195,338	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Project Number / PPN	AR03500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	962943879	
E.	TINS Number	710334714	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$411,172	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$394,725	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,575	
L.	January and February Obligation	\$63,310	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,265	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,265	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,265	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Project Number / PPN	AR03700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	603895996	
E.	TINS Number	710337510	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$352,173	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$338,086	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,695	
L.	January and February Obligation	\$54,808	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$57,887	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$57,887	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,887	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wynne Housing Authority	
B.	Project Number / PPN	AR03900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	963576954	
E.	TINS Number	710338439	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$236,072	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$226,629	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,543	
L.	January and February Obligation	\$35,997	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$39,546	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$39,546	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,546	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Project Number / PPN	AR04000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	158340950	DUNS is Inactive
E.	TINS Number	710384022	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$131,635	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$126,370	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,123	
L.	January and February Obligation	\$20,186	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,937	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,937	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,937	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Project Number / PPN	AR04100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004209490	
E.	TINS Number	710349362	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$442,078	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$424,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,465	
L.	January and February Obligation	\$68,006	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,459	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,459	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,459	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Project Number / PPN	AR04200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	110673316	
E.	TINS Number	710335754	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$145,550	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$139,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,576	
L.	January and February Obligation	\$21,895	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,681	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,681	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,681	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Project Number / PPN	AR04300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	963455522	
E.	TINS Number	710337125	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$254,111	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$243,947	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,316	
L.	January and February Obligation	\$38,524	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$42,792	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$42,792	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,792	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Project Number / PPN	AR04400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	603896705	
E.	TINS Number	710337087	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$230,859	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$221,625	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$73,875	
L.	January and February Obligation	\$35,276	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$38,599	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$38,599	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,599	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike County Housing Authority	
B.	Project Number / PPN	AR04500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004371696	
E.	TINS Number	710538529	
F.	Project Status (Active/Deleted)	Deleted	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and February Obligation	\$14,724	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)	\$-14,724	
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	AR04700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959996612	
E.	TINS Number	710337448	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$36,164	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$34,717	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,572	
L.	January and February Obligation	\$5,250	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,322	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,322	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,322	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Project Number / PPN	AR04900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	616929659	
E.	TINS Number	710577047	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$82,896	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$79,580	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,527	
L.	January and February Obligation	\$12,525	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,002	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,002	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,002	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	AR05100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	616929477	
E.	TINS Number	710338198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$368,980	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$354,221	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,074	
L.	January and February Obligation	\$54,303	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$63,771	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$63,771	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,771	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Project Number / PPN	AR05200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	876889684	
E.	TINS Number	710352774	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$240,172	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$230,565	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,855	
L.	January and February Obligation	\$36,129	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,726	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,726	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,726	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Project Number / PPN	AR05300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	962553731	
E.	TINS Number	710392509	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$264,151	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$253,585	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,528	
L.	January and February Obligation	\$41,691	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$42,837	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$42,837	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,837	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	AR05400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	619354421	
E.	TINS Number	710413689	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$200,555	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$192,533	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,178	
L.	January and February Obligation	\$31,402	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$32,776	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$32,776	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,776	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Project Number / PPN	AR05500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004918173	
E.	TINS Number	710352694	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$162,943	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$156,425	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,142	
L.	January and February Obligation	\$23,766	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$28,376	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$28,376	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,376	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Project Number / PPN	AR05900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	197201783	
E.	TINS Number	710352725	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$546,810	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$524,938	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,979	
L.	January and February Obligation	\$84,103	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$90,876	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$90,876	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	800992380	
E.	TINS Number	710353675	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$685,004	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$657,604	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,201	
L.	January and February Obligation	\$104,824	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$114,377	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$114,377	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	800992380	
E.	TINS Number	710353675	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$852,131	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$818,046	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$272,682	
L.	January and February Obligation	\$106,796	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$165,886	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$165,886	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,886	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Project Number / PPN	AR06100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004559795	
E.	TINS Number	710386891	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$111,869	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$107,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,798	
L.	January and February Obligation	\$16,817	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,981	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,981	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,981	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Project Number / PPN	AR06400000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	044821924	
E.	TINS Number	710391705	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$311,423	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$298,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,655	
L.	January and February Obligation	\$47,855	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,800	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,800	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,800	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Project Number / PPN	AR06500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	136946329	
E.	TINS Number	710354237	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$175,899	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$168,863	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,288	
L.	January and February Obligation	\$27,017	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,271	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,271	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,271	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russellville Housing Authority	
B.	Project Number / PPN	AR06600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	040623886	DUNS is Inactive
E.	TINS Number	710349983	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$580,972	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$557,733	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,911	
L.	January and February Obligation	\$89,572	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$96,339	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$96,339	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Project Number / PPN	AR06800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	017722062	
E.	TINS Number	710357094	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$559,457	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$537,079	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,026	
L.	January and February Obligation	\$85,657	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,369	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,369	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,369	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Project Number / PPN	AR06900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	003474830	
E.	TINS Number	710431890	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$167,328	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$160,635	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,545	
L.	January and February Obligation	\$24,673	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$28,872	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$28,872	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,872	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Project Number / PPN	AR07000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	087388612	
E.	TINS Number	710580872	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$106,419	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$102,162	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,054	
L.	January and February Obligation	\$15,486	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,568	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,568	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	188677504	
E.	TINS Number	710435270	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$86,672	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$83,205	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,735	
L.	January and February Obligation	\$12,638	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,097	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,097	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,097	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	188677504	
E.	TINS Number	710435270	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$37,134	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$35,649	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,883	
L.	January and February Obligation	\$5,443	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,440	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,440	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,440	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Project Number / PPN	AR07200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	799347781	
E.	TINS Number	710355674	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$203,945	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$195,787	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,262	
L.	January and February Obligation	\$31,341	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,921	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,921	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,921	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Project Number / PPN	AR07300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	142559736	
E.	TINS Number	710386652	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$41,647	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$39,981	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,327	
L.	January and February Obligation	\$6,269	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,058	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,058	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,058	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Project Number / PPN	AR07400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	616930079	
E.	TINS Number	710384180	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$124,054	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$119,092	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,697	
L.	January and February Obligation	\$18,305	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,392	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,392	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,392	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Project Number / PPN	AR07500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	958877193	
E.	TINS Number	710384641	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$245,551	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$235,729	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,576	
L.	January and February Obligation	\$37,325	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,251	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,251	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,251	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Project Number / PPN	AR07800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004294898	
E.	TINS Number	710632734	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$30,704	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$29,476	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,825	
L.	January and February Obligation	\$4,611	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,214	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,214	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,214	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Project Number / PPN	AR07900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	848717120	
E.	TINS Number	710390618	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$133,631	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$128,286	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,762	
L.	January and February Obligation	\$19,866	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,896	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,896	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,896	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Project Number / PPN	AR08000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	066150228	
E.	TINS Number	710384091	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$225,162	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$216,156	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,052	
L.	January and February Obligation	\$33,866	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$38,186	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$38,186	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,186	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Project Number / PPN	AR08100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137397944	
E.	TINS Number	710604697	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$34,296	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$32,924	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,975	
L.	January and February Obligation	\$5,188	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,787	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,787	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,787	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Project Number / PPN	AR08200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	963575733	
E.	TINS Number	716069336	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$440,618	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$422,993	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,998	
L.	January and February Obligation	\$66,664	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$74,334	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$74,334	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,334	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Project Number / PPN	AR08300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137819210	
E.	TINS Number	710386914	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$55,147	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$52,941	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,647	
L.	January and February Obligation	\$8,473	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,174	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,174	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,174	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Project Number / PPN	AR08400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	102047974	
E.	TINS Number	710390484	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$76,090	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$73,046	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,349	
L.	January and February Obligation	\$11,061	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,288	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,288	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,288	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Project Number / PPN	AR08500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	969136902	
E.	TINS Number	710393496	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$55,658	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$53,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,811	
L.	January and February Obligation	\$8,502	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,309	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,309	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,309	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Project Number / PPN	AR08600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	134505283	
E.	TINS Number	710390801	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$64,927	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$62,330	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,777	
L.	January and February Obligation	\$9,825	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,952	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,952	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,952	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Project Number / PPN	AR08700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	949865455	
E.	TINS Number	710390709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$333,521	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$320,180	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,727	
L.	January and February Obligation	\$50,761	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,966	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,966	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,966	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Project Number / PPN	AR08800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	057907651	
E.	TINS Number	710545434	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$92,000	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$88,320	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,440	
L.	January and February Obligation	\$13,358	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,082	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,082	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,082	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Project Number / PPN	AR08900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137682147	
E.	TINS Number	710390889	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$116,659	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$111,993	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,331	
L.	January and February Obligation	\$17,966	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,365	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,365	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,365	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Project Number / PPN	AR09000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	958724882	
E.	TINS Number	710390888	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$58,751	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$56,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,800	
L.	January and February Obligation	\$8,749	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,051	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,051	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,051	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Project Number / PPN	AR09100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	932945470	
E.	TINS Number	710392268	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$220,636	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$211,811	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,604	
L.	January and February Obligation	\$32,901	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$37,703	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$37,703	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Project Number / PPN	AR09200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	968985176	
E.	TINS Number	710433294	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$130,970	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$125,731	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,910	
L.	January and February Obligation	\$19,882	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,028	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,028	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,028	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Project Number / PPN	AR09300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	956065106	
E.	TINS Number	710660950	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$57,674	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$55,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,456	
L.	January and February Obligation	\$8,948	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,508	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,508	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,508	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Project Number / PPN	AR09400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	107752834	
E.	TINS Number	710397658	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$409,039	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$392,677	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,892	
L.	January and February Obligation	\$61,679	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,213	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,213	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,213	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Decatur	
B.	Project Number / PPN	AR09500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137870395	
E.	TINS Number	710396649	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$79,860	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$76,666	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,555	
L.	January and February Obligation	\$17,300	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,255	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,255	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,255	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	AR09600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	034753319	
E.	TINS Number	710501187	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$279,380	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$268,205	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,402	
L.	January and February Obligation	\$42,748	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$46,654	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$46,654	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,654	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Project Number / PPN	AR09700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	809775059	
E.	TINS Number	710398535	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$633,951	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$608,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$202,864	
L.	January and February Obligation	\$96,598	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,266	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,266	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,266	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	AR09800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137055880	
E.	TINS Number	710396535	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$40,224	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$38,615	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,872	
L.	January and February Obligation	\$6,115	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,757	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,757	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,757	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	960193845	
E.	TINS Number	710397594	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$530,123	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$508,918	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$169,639	
L.	January and February Obligation	\$74,715	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$94,924	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$94,924	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,924	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	960193845	
E.	TINS Number	710397594	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$635,956	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$610,518	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$203,506	
L.	January and February Obligation	\$97,162	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,344	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,344	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Project Number / PPN	AR10100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	003951001	
E.	TINS Number	710399634	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$90,046	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$86,444	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,815	
L.	January and February Obligation	\$13,552	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,263	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,263	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,263	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Project Number / PPN	AR10200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004107652	
E.	TINS Number	710519581	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$49,949	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$47,951	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,984	
L.	January and February Obligation	\$7,508	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,476	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,476	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,476	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Project Number / PPN	AR10400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	605498682	
E.	TINS Number	710405786	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$592,335	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$568,642	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,547	
L.	January and February Obligation	\$88,797	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$100,750	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$100,750	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,750	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Project Number / PPN	AR10600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	004918116	
E.	TINS Number	710411488	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$89,894	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$86,298	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,766	
L.	January and February Obligation	\$13,257	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,509	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,509	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,509	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Project Number / PPN	AR11100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	030055599	
E.	TINS Number	710415777	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$143,504	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,764	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,921	
L.	January and February Obligation	\$22,402	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,519	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,519	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,519	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Project Number / PPN	AR11200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	159240832	
E.	TINS Number	710561852	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$175,975	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$168,936	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,312	
L.	January and February Obligation	\$26,721	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$29,591	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$29,591	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,591	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Project Number / PPN	AR11300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	783988983	
E.	TINS Number	710411490	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$162,785	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$156,274	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,091	
L.	January and February Obligation	\$24,413	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,678	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,678	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,678	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Project Number / PPN	AR11700001721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	103656427	
E.	TINS Number	710417598	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$433,410	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$416,074	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,691	
L.	January and February Obligation	\$65,479	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,212	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,212	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,212	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Project Number / PPN	AR11800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	125156617	
E.	TINS Number	710411491	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$107,038	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$102,756	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,252	
L.	January and February Obligation	\$16,312	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,940	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,940	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,940	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Project Number / PPN	AR12200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	073294352	
E.	TINS Number	710435599	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$55,624	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$53,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,800	
L.	January and February Obligation	\$8,402	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,398	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,398	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,398	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	AR12300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	969220136	
E.	TINS Number	710416774	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$307,619	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$295,314	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,438	
L.	January and February Obligation	\$46,984	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,454	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,454	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	011641388	
E.	TINS Number	710430347	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$495,167	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$475,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,453	
L.	January and February Obligation	\$76,155	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$82,298	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$82,298	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,298	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	011641388	
E.	TINS Number	710430347	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$97,363	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$93,468	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,156	
L.	January and February Obligation	\$14,255	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$16,901	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$16,901	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Project Number / PPN	AR14100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	017720330	
E.	TINS Number	710502039	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$76,039	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$72,997	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,332	
L.	January and February Obligation	\$11,634	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,698	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,698	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,698	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Project Number / PPN	AR14600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	957508021	
E.	TINS Number	710531901	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$92,725	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$89,016	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,672	
L.	January and February Obligation	\$13,968	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,704	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,704	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,704	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Project Number / PPN	AR14800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	801113853	
E.	TINS Number	710432952	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$354,540	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$340,358	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,453	
L.	January and February Obligation	\$54,091	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,362	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,362	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,362	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Project Number / PPN	AR16600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	199673054	
E.	TINS Number	710500625	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$353,041	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$338,919	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,973	
L.	January and February Obligation	\$53,983	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,990	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,990	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,990	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	AR17000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	556955995	
E.	TINS Number	591644350	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$345,854	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$332,020	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,673	
L.	January and February Obligation	\$53,494	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$57,179	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$57,179	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,179	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Project Number / PPN	AR17100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	139441146	DUNS is Inactive
E.	TINS Number	710531209	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$103,024	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$98,903	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,968	
L.	January and February Obligation	\$15,909	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,059	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,059	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,059	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cotton Plant	
B.	Project Number / PPN	AR17200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	847814977	
E.	TINS Number	710439530	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$206,051	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$197,809	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,936	
L.	January and February Obligation	\$32,019	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$33,917	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$33,917	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,917	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Project Number / PPN	AR17500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	112907530	
E.	TINS Number	710480201	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$261,233	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$250,784	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,595	
L.	January and February Obligation	\$39,508	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,087	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,087	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,087	