

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3410193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$3,104	
L.	March and April Obligation	\$1,476	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-4,580	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de-obligated Zero eligibility, funds to be de-obligated

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	964864979	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$575,635	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$599,126	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,563	
K.	January and February Obligation	\$88,836	
L.	March and April Obligation	\$85,755	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,591	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$124,972	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$124,972	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782035174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$442,573	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$460,634	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,317	
K.	January and February Obligation	\$59,584	
L.	March and April Obligation	\$56,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$116,022	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$114,295	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$114,295	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782035174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,718	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$101,706	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,853	
K.	January and February Obligation	\$25,797	
L.	March and April Obligation	\$24,899	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,696	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$157	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$157	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782035174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$95,786	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$99,695	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,848	
K.	January and February Obligation	\$16,645	
L.	March and April Obligation	\$16,068	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,713	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,135	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,135	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782035174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$138,885	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$144,553	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,277	
K.	January and February Obligation	\$17,532	
L.	March and April Obligation	\$16,923	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,455	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,822	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,822	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782035174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,538	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,192	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,096	
K.	January and February Obligation	\$5,587	
L.	March and April Obligation	\$5,460	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,047	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,049	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,049	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82586058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,397	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$38,923	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,462	
K.	January and February Obligation	\$4,044	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,044	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,418	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,418	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blytheville Housing Authority	
B.	Project Number / PPN	AR00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82586058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$627,930	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$653,555	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,778	
K.	January and February Obligation	\$110,789	
L.	March and April Obligation	\$109,209	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$219,998	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,780	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,780	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Project Number / PPN	AR00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82586058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$481,958	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$501,626	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,813	
K.	January and February Obligation	\$85,768	
L.	March and April Obligation	\$85,259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$171,027	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,786	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,786	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Project Number / PPN	AR01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82586058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,154	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$153,159	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,580	
K.	January and February Obligation	\$24,266	
L.	March and April Obligation	\$24,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,331	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,249	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,249	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Project Number / PPN	AR01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82586058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$413,439	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$430,311	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,156	
K.	January and February Obligation	\$58,318	
L.	March and April Obligation	\$55,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,845	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,311	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,311	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82586058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$980,286	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,020,290	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,145	
K.	January and February Obligation	\$166,835	
L.	March and April Obligation	\$164,643	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$331,478	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$178,667	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$178,667	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956583850	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$790,762	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$823,031	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$411,516	
K.	January and February Obligation	\$132,796	
L.	March and April Obligation	\$130,396	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$263,192	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$148,324	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$148,324	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pine Bluff Housing Authority	
B.	Project Number / PPN	AR01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3940863	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Project Number / PPN	AR01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50051317	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$407,103	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$423,716	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,858	
K.	January and February Obligation	\$64,054	
L.	March and April Obligation	\$64,098	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$128,152	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$83,706	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,706	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Project Number / PPN	AR02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3465192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,082	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$372,695	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,348	
K.	January and February Obligation	\$64,498	
L.	March and April Obligation	\$65,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$129,526	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,822	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,822	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Project Number / PPN	AR02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142496582	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,166,906	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,214,525	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$607,263	
K.	January and February Obligation	\$197,238	
L.	March and April Obligation	\$196,261	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$393,499	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$213,764	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$213,764	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Project Number / PPN	AR02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142496582	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$304,184	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$316,597	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,299	
K.	January and February Obligation	\$51,744	
L.	March and April Obligation	\$51,594	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,338	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,961	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,961	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Project Number / PPN	AR02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137314089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$621,003	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$646,345	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,173	
K.	January and February Obligation	\$115,449	
L.	March and April Obligation	\$114,105	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$229,554	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,619	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,619	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Project Number / PPN	AR02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	139032838	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,331,079	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,385,398	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$692,699	
K.	January and February Obligation	\$207,934	
L.	March and April Obligation	\$207,175	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$415,109	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$277,590	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$277,590	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Project Number / PPN	AR02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	27309392	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$470,350	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$489,544	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,772	
K.	January and February Obligation	\$79,154	
L.	March and April Obligation	\$79,061	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$158,215	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,557	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,557	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Project Number / PPN	AR02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	838926496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$494,537	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$514,718	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,359	
K.	January and February Obligation	\$86,594	
L.	March and April Obligation	\$85,200	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$171,794	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$85,565	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,565	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	AR02700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4392486	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$954,869	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$993,835	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,918	
K.	January and February Obligation	\$157,410	
L.	March and April Obligation	\$157,998	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$315,408	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$181,510	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$181,510	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Project Number / PPN	AR02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	67710285	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$775,875	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$807,537	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$403,769	
K.	January and February Obligation	\$135,455	
L.	March and April Obligation	\$135,894	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$271,349	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$132,420	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$132,420	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Project Number / PPN	AR02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	140321097	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$678,348	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$706,030	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,015	
K.	January and February Obligation	\$114,225	
L.	March and April Obligation	\$113,477	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$227,702	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$125,313	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$125,313	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Project Number / PPN	AR03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	56263783	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,489	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$127,488	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,744	
K.	January and February Obligation	\$21,380	
L.	March and April Obligation	\$21,486	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,866	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,878	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,878	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Project Number / PPN	AR03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48477772	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,005,732	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,046,774	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$523,387	
K.	January and February Obligation	\$185,700	
L.	March and April Obligation	\$187,972	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$373,672	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$149,715	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$149,715	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Project Number / PPN	AR03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143490865	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$373,062	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$388,286	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,143	
K.	January and February Obligation	\$58,386	
L.	March and April Obligation	\$58,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$117,300	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$76,843	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,843	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Project Number / PPN	AR03700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3909736	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$361,284	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$376,027	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,014	
K.	January and February Obligation	\$60,139	
L.	March and April Obligation	\$60,273	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$120,412	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,602	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,602	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wynne Housing Authority	
B.	Project Number / PPN	AR03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	17750089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,057	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$237,364	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,682	
K.	January and February Obligation	\$38,306	
L.	March and April Obligation	\$37,982	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,288	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,394	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,394	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Project Number / PPN	AR04000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73534745	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$137,187	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$142,785	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,393	
K.	January and February Obligation	\$23,502	
L.	March and April Obligation	\$23,778	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,280	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,113	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,113	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Project Number / PPN	AR04100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	962943879	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$423,754	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$441,047	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,524	
K.	January and February Obligation	\$70,432	
L.	March and April Obligation	\$69,864	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$140,296	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,228	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,228	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Project Number / PPN	AR04200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603895996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$136,262	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$141,823	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,912	
K.	January and February Obligation	\$24,726	
L.	March and April Obligation	\$24,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,465	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,447	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,447	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Project Number / PPN	AR04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	963576954	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$233,135	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$242,649	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,325	
K.	January and February Obligation	\$46,171	
L.	March and April Obligation	\$47,285	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,456	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,869	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,869	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Project Number / PPN	AR04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158340950	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,314	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$208,488	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,244	
K.	January and February Obligation	\$40,175	
L.	March and April Obligation	\$35,444	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,619	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,625	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,625	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	AR04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4209490	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$24,691	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$25,699	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,850	
K.	January and February Obligation	\$6,105	
L.	March and April Obligation	\$6,318	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,423	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$427	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$427	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Project Number / PPN	AR04900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	110673316	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$86,393	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$89,919	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,960	
K.	January and February Obligation	\$14,316	
L.	March and April Obligation	\$14,430	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,746	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,214	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,214	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	AR05100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	963455522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$307,030	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$319,559	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,780	
K.	January and February Obligation	\$60,971	
L.	March and April Obligation	\$62,262	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$123,233	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,547	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,547	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Project Number / PPN	AR05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603896705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,022	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$261,266	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,633	
K.	January and February Obligation	\$44,658	
L.	March and April Obligation	\$44,719	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,377	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,256	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,256	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Project Number / PPN	AR05300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4371696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,362	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$278,273	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,137	
K.	January and February Obligation	\$42,677	
L.	March and April Obligation	\$42,660	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$85,337	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,800	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,800	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	AR05400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959996612	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$229,112	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$238,462	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,231	
K.	January and February Obligation	\$39,221	
L.	March and April Obligation	\$38,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,102	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,129	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,129	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Project Number / PPN	AR05500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616929659	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,248	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$154,298	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,149	
K.	January and February Obligation	\$25,782	
L.	March and April Obligation	\$25,880	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,662	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,487	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,487	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Project Number / PPN	AR05900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616929477	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$572,200	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$595,550	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,775	
K.	January and February Obligation	\$100,672	
L.	March and April Obligation	\$100,847	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$201,519	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$96,256	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,256	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	876889684	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$679,940	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$707,687	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,844	
K.	January and February Obligation	\$114,092	
L.	March and April Obligation	\$110,312	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$224,404	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$129,440	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$129,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	962553731	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$618,080	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$643,303	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,652	
K.	January and February Obligation	\$112,153	
L.	March and April Obligation	\$101,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$213,279	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,373	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,373	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Project Number / PPN	AR06100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	619354421	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,637	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$110,989	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,495	
K.	January and February Obligation	\$17,219	
L.	March and April Obligation	\$17,368	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,587	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,908	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,908	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Project Number / PPN	AR06400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4918173	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,331	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$231,404	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,702	
K.	January and February Obligation	\$38,427	
L.	March and April Obligation	\$38,510	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,937	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,765	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,765	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Project Number / PPN	AR06500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	197201783	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,872	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$186,171	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,086	
K.	January and February Obligation	\$28,945	
L.	March and April Obligation	\$28,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$57,826	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,260	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,260	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russellville Housing Authority	
B.	Project Number / PPN	AR06600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	800992380	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$517,270	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$538,379	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,190	
K.	January and February Obligation	\$91,847	
L.	March and April Obligation	\$90,333	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$182,180	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,010	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,010	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Project Number / PPN	AR06800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	800992380	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$533,093	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$554,848	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,424	
K.	January and February Obligation	\$82,407	
L.	March and April Obligation	\$79,970	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,377	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$115,047	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$115,047	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Project Number / PPN	AR06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4559795	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$149,416	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$155,513	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,757	
K.	January and February Obligation	\$27,785	
L.	March and April Obligation	\$27,374	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,159	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,598	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,598	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Project Number / PPN	AR07000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44821924	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$105,821	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$110,139	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,070	
K.	January and February Obligation	\$17,742	
L.	March and April Obligation	\$17,622	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,364	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$19,706	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,706	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	136946329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,826	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$83,084	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,542	
K.	January and February Obligation	\$14,177	
L.	March and April Obligation	\$15,842	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,019	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,523	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,523	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40623886	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,434	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$37,921	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,961	
K.	January and February Obligation	\$6,439	
L.	March and April Obligation	\$4,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,142	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,819	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,819	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Project Number / PPN	AR07200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	17722062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,601	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$210,869	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,435	
K.	January and February Obligation	\$33,937	
L.	March and April Obligation	\$32,627	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$66,564	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,871	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,871	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Project Number / PPN	AR07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3474830	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,173	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$36,608	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,304	
K.	January and February Obligation	\$7,026	
L.	March and April Obligation	\$7,304	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,330	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,974	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,974	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Project Number / PPN	AR07400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87388612	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$144,477	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$150,373	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,187	
K.	January and February Obligation	\$20,041	
L.	March and April Obligation	\$20,481	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,522	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,665	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,665	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Project Number / PPN	AR07500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	188677504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$221,235	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$230,263	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,132	
K.	January and February Obligation	\$39,623	
L.	March and April Obligation	\$39,923	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$79,546	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,586	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,586	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Project Number / PPN	AR07800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	188677504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$22,348	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$23,260	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,630	
K.	January and February Obligation	\$4,894	
L.	March and April Obligation	\$5,156	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,050	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,580	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,580	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Project Number / PPN	AR07900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	799347781	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,142	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$164,595	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,298	
K.	January and February Obligation	\$24,519	
L.	March and April Obligation	\$23,730	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,249	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,049	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,049	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Project Number / PPN	AR08000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142559736	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$218,866	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$227,798	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,899	
K.	January and February Obligation	\$37,417	
L.	March and April Obligation	\$37,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,228	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,671	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,671	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Project Number / PPN	AR08100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	616930079	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,689	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$40,268	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,134	
K.	January and February Obligation	\$5,564	
L.	March and April Obligation	\$5,545	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,109	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,025	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,025	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Project Number / PPN	AR08200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	958877193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$413,896	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$430,786	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,393	
K.	January and February Obligation	\$70,287	
L.	March and April Obligation	\$70,789	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$141,076	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,317	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,317	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Project Number / PPN	AR08300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4294898	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,744	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,182	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,091	
K.	January and February Obligation	\$9,536	
L.	March and April Obligation	\$9,560	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,096	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,995	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,995	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Project Number / PPN	AR08400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	848717120	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,033	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$63,524	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,762	
K.	January and February Obligation	\$12,780	
L.	March and April Obligation	\$13,125	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,905	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,857	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,857	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Project Number / PPN	AR08500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	66150228	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,875	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$60,237	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,119	
K.	January and February Obligation	\$9,605	
L.	March and April Obligation	\$9,698	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,303	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,816	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,816	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Project Number / PPN	AR08600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137397944	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,676	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$60,030	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,015	
K.	January and February Obligation	\$10,366	
L.	March and April Obligation	\$10,580	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,946	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,069	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,069	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Project Number / PPN	AR08700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	963575733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$330,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$343,497	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,749	
K.	January and February Obligation	\$55,430	
L.	March and April Obligation	\$55,480	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,910	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,839	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,839	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Project Number / PPN	AR08800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137819210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,247	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$79,358	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,679	
K.	January and February Obligation	\$13,565	
L.	March and April Obligation	\$13,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,322	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,357	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,357	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Project Number / PPN	AR08900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102047974	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,707	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$66,307	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,154	
K.	January and February Obligation	\$15,655	
L.	March and April Obligation	\$15,865	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,520	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,634	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,634	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Project Number / PPN	AR09000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	969136902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$52,552	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$54,697	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,349	
K.	January and February Obligation	\$10,258	
L.	March and April Obligation	\$10,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,710	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,639	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,639	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Project Number / PPN	AR09100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	134505283	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,953	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$223,725	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,863	
K.	January and February Obligation	\$42,517	
L.	March and April Obligation	\$41,664	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,181	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,682	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,682	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Project Number / PPN	AR09200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	949865455	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,507	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$130,629	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,315	
K.	January and February Obligation	\$21,677	
L.	March and April Obligation	\$21,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,354	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,961	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,961	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Project Number / PPN	AR09300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	57907651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,293	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$61,713	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,857	
K.	January and February Obligation	\$9,224	
L.	March and April Obligation	\$9,193	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,417	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,440	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Project Number / PPN	AR09400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137682147	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$394,405	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$410,500	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,250	
K.	January and February Obligation	\$63,589	
L.	March and April Obligation	\$62,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$126,412	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78,838	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,838	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	AR09600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	958724882	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$258,073	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$268,604	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,302	
K.	January and February Obligation	\$45,939	
L.	March and April Obligation	\$45,978	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,917	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,385	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,385	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Project Number / PPN	AR09700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	932945470	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$665,006	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$692,144	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,072	
K.	January and February Obligation	\$109,759	
L.	March and April Obligation	\$110,497	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$220,256	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$125,816	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$125,816	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	AR09800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	968985176	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,673	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$39,210	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,605	
K.	January and February Obligation	\$5,833	
L.	March and April Obligation	\$5,820	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,653	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,952	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,952	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956065106	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$471,460	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$490,699	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,350	
K.	January and February Obligation	\$72,037	
L.	March and April Obligation	\$84,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$156,589	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,761	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,761	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107752834	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$615,818	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$640,948	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,474	
K.	January and February Obligation	\$100,811	
L.	March and April Obligation	\$89,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$190,341	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$130,133	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$130,133	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Project Number / PPN	AR10100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137870395	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,297	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$101,268	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,634	
K.	January and February Obligation	\$16,912	
L.	March and April Obligation	\$16,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,817	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,817	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,817	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Project Number / PPN	AR10200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	34753319	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,860	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$57,099	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,550	
K.	January and February Obligation	\$8,754	
L.	March and April Obligation	\$8,670	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,424	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,126	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,126	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Project Number / PPN	AR10400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	809775059	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$518,797	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$539,968	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,984	
K.	January and February Obligation	\$93,337	
L.	March and April Obligation	\$93,865	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$187,202	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$82,782	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,782	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Project Number / PPN	AR10600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137055880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$83,711	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$87,127	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,564	
K.	January and February Obligation	\$14,955	
L.	March and April Obligation	\$14,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,910	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,654	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,654	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Project Number / PPN	AR11100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	960193845	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,989	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,764	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,382	
K.	January and February Obligation	\$16,952	
L.	March and April Obligation	\$17,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,536	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$846	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$846	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Project Number / PPN	AR11200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	960193845	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$177,347	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$184,584	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,292	
K.	January and February Obligation	\$29,537	
L.	March and April Obligation	\$30,032	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,569	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,723	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,723	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Project Number / PPN	AR11300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3951001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,225	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$161,559	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,780	
K.	January and February Obligation	\$29,025	
L.	March and April Obligation	\$29,692	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,717	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,063	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,063	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Project Number / PPN	AR11700001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4107652	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,822	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$373,465	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,733	
K.	January and February Obligation	\$67,861	
L.	March and April Obligation	\$68,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$136,460	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,273	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,273	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Project Number / PPN	AR11800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605498682	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,753	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$113,191	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,596	
K.	January and February Obligation	\$17,809	
L.	March and April Obligation	\$17,950	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,759	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,837	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,837	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Project Number / PPN	AR12200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	4918116	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,961	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$53,041	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,521	
K.	January and February Obligation	\$8,493	
L.	March and April Obligation	\$8,454	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,947	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,574	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,574	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	AR12300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	30055599	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$276,325	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$287,601	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,801	
K.	January and February Obligation	\$48,951	
L.	March and April Obligation	\$49,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$98,226	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,575	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,575	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	159240832	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$492,780	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$512,889	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,445	
K.	January and February Obligation	\$83,147	
L.	March and April Obligation	\$85,825	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$168,972	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,473	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,473	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	783988983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$84,406	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$87,850	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,925	
K.	January and February Obligation	\$16,136	
L.	March and April Obligation	\$13,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,453	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,472	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,472	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Project Number / PPN	AR14100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103656427	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,781	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$66,384	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,192	
K.	January and February Obligation	\$11,100	
L.	March and April Obligation	\$11,244	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,344	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,848	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,848	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Project Number / PPN	AR14600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	125156617	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$84,143	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$87,577	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,789	
K.	January and February Obligation	\$15,367	
L.	March and April Obligation	\$15,602	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,969	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,820	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,820	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Project Number / PPN	AR14800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73294352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$324,275	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$337,508	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,754	
K.	January and February Obligation	\$58,478	
L.	March and April Obligation	\$59,383	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$117,861	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,893	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,893	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Project Number / PPN	AR16600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	969220136	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$343,659	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$357,683	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,842	
K.	January and February Obligation	\$56,394	
L.	March and April Obligation	\$56,723	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,117	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,725	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,725	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	AR17000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	11641388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$354,216	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$368,671	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,336	
K.	January and February Obligation	\$59,148	
L.	March and April Obligation	\$59,385	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$118,533	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,803	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,803	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Project Number / PPN	AR17100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	11641388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,298	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$112,717	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,359	
K.	January and February Obligation	\$16,802	
L.	March and April Obligation	\$16,641	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,443	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,916	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,916	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Project Number / PPN	AR17500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	17720330	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$275,710	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$286,961	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,481	
K.	January and February Obligation	\$45,473	
L.	March and April Obligation	\$44,089	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,562	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,919	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,919	