PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	North Little Rock Housing	
Α		Authority	
В	Project Number / PPN	AR0020000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,636	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$449,270	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$187,196	
К	January Obligation	\$33,713	
L.	February & March Obligation	\$67,426	
N	April Obligation	\$43,352	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$144,491	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$42,705	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$42,705	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	North Little Rock Housing	
~		Authority	
В	Project Number / PPN	AR00200000218D	
С	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$784,452	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$731,737	
Ι.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
	Proration" times "Number of Months Funded" (E/12*G*I)	\$304,890	
K	January Obligation	\$53,289	
L.	February & March Obligation	\$106,577	
Ν	April Obligation	\$75,470	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$235,336	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$69,554	
	May Funding/Obligation PH OPERATING FUND MAY		
	FUNDING DETAILED CALCULATION	\$69,554	

	PH OPERATING FUND MAY FUND	DING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	North Little Rock Housing	
A		Authority	
В	Project Number / PPN	AR0020000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,812	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$944,751	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$393,646	
К	January Obligation	\$69,553	
L.	February & March Obligation	\$139,107	
N	April Obligation	\$95,184	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$303,844	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$89,802	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$89,802	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	North Little Rock Housing	
Α		Authority	
В	Project Number / PPN	AR0020000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,136	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$351,792	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$146,580	
Κ	January Obligation	\$24,975	
L.	February & March Obligation	\$49,950	
N	April Obligation	\$38,216	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$113,141	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$33,439	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$33,439	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	North Little Rock Housing	
Α		Authority	
В	Project Number / PPN	AR0020000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$700,913	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$653,812	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$272,422	
K	January Obligation	\$43,364	
L.	February & March Obligation	\$86,729	
N	April Obligation	\$80,181	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$210,274	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$62,148	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$62,148	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ie			Notes:
А	PHA Name	North Little Rock Housing	
A		Authority	
В	Project Number / PPN	AR0020000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$811,980	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$757,415	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$315,590	
К	January Obligation	\$51,668	
L.	February & March Obligation	\$103,337	
N	April Obligation	\$88,589	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$243,594	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$71,996	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$71,996	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
Δ	PHA Name	Housing Authority of the City of	
Α		Little Rock	
В	Project Number / PPN	AR00400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,324	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$312,790	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$130,329	
К	January Obligation	\$24,936	
L.	February & March Obligation	\$49,873	
Ν	April Obligation	\$25,788	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$100,597	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
Р			
	(J) - (O)	\$29,732	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$29,732	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Little Rock	
В	Project Number / PPN	AR0040000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$649,058	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$605,441	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$252,267	
К	January Obligation	\$44,749	
L.	February & March Obligation	\$89,499	
N	April Obligation	\$60,469	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$194,717	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$57,550	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$57,550	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
~	PHA Name	Housing Authority of the City of	
Α		Little Rock	
В	Project Number / PPN	AR00400001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$417,198	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$389,162	
Ι.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$162,151	
K	January Obligation	\$29,020	
L.	February & March Obligation	\$58,041	
N	April Obligation	\$38,098	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$125,159	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	· · · · · · · · · · · · · · · · · · ·		
	(J) - (O)	\$36,992	
~	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$36,992	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
~	PHA Name	Housing Authority of the City of	
Α		Little Rock	
В	Project Number / PPN	AR00400001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$434,047	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$404,879	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$168,700	
K	January Obligation	\$31,675	
L.	February & March Obligation	\$63,349	
N	April Obligation	\$35,190	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$130,214	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$38,486	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$38,486	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Little Rock	
В	Project Number / PPN	AR00400001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$186,822	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$174,268	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$72,612	
К	January Obligation	\$13,161	
L.	February & March Obligation	\$26,322	
N	April Obligation	\$16,564	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$56,047	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$16,565	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$16,565	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
าย			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Little Rock	
В	Project Number / PPN	AR00400001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,789	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$135,059	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$56,275	
K	January Obligation	\$10,523	
L.	February & March Obligation	\$21,045	
N	April Obligation	\$11,869	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$43,437	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$12,838	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$12,838	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
าย			Notes:	
	PHA Name	Housing Authority of the City of		
Α		Little Rock		
В	Project Number / PPN	AR00400002018D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$165,110		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$154,015		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$64,173		
K	January Obligation	\$13,878		
L.	February & March Obligation	\$27,756		
N	April Obligation	\$7,899		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$49,533		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$14,640		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$14,640		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Housing Authority of the City of		
		Little Rock		
В	Project Number / PPN	AR00400002118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$46,516		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$43,390		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$18,079		
К	January Obligation	\$3,856		
L.	February & March Obligation	\$7,711		
N	April Obligation	\$2,388		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$13,955		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$4,124		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$4,124		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
А	PHA Name	Housing Authority of the City of		
		Little Rock		
В	Project Number / PPN	AR00400002618D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$7,647		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
н	Prorated Eligibility	\$7,133		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$2,972		
K	January Obligation	\$840		
L.	February & March Obligation	\$1,679		
N	April Obligation	\$		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$2,519		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$453		
	May Funding/Obligation PH OPERATING FUND MAY			
ų	FUNDING DETAILED CALCULATION	\$453		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Housing Authority of the City of		
		Little Rock		
В	Project Number / PPN	AR00400002718D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$24,919		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$23,244		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$9,685		
К	January Obligation	\$1,379		
L.	February & March Obligation	\$2,757		
N	April Obligation	\$3,340		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$7,476		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$2,209		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$2,209		

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ine			Notes:
۸	PHA Name	Housing Authority of the City of	
~		Little Rock	
В	Project Number / PPN	AR00400002818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,284	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$19,854	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$8,273	
K	January Obligation	\$4,202	
L.	February & March Obligation	\$8,404	
N	April Obligation	\$	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$12,606	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		Overfunde
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (D)	\$-4,333	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$	

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
e			Notes:
A PHA I	Name	Blytheville Housing Authority	
B Proje	ct Number / PPN	AR00500000118D	
C Fundi	ing for Month(s) of	May	
D Proje	ct Status (Active/Deleted)	Active	
E . 2018	Annual Eligibility	\$795,724	
F. Eligib	ility from Estimate or Actual submitted HUD-52723	Actual	
G Interi	m Proration Funding Cycle	93.28%	
H Prora	ted Eligibility	\$742,251	
I. Num	ber of Month Funded	5	
Proje	cted Funding for "Annual Eligibility" /12, times "Interim		
J. Prora	tion" times "Number of Months Funded" (E/12*G*I)	\$309,271	
K Janua	ary Obligation	\$62,722	
L. Febru	uary & March Obligation	\$125,445	
N April	Obligation	\$50,550	
N De-ok	oligation		
o Sum o K,L-N	of Obligations Jan. thru AprDe-obligation(s) as (Sum)	\$238,717	
May I	Funding True-Up Calculation (Projected Funding Minus		
P (Sum	of Obligations-De-obligation(s) as		
(J) - ((O)	\$70,554	
May	Funding/Obligation PH OPERATING FUND MAY		
	DING DETAILED CALCULATION	\$70,554	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Housing Authority of the City of		
		Conway		
В	Project Number / PPN	AR00600000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$470,296		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$438,692		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$182,788		
K	January Obligation	\$33,475		
L.	February & March Obligation	\$66,950		
N	April Obligation	\$40,664		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$141,089		
0	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$41,699		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$41,699		

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
2			Notes:
Α	PHA Name	NW Regional Housing Authority	
В	Project Number / PPN	AR0100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε. Ξ	2018 Annual Eligibility	\$135,662	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$126,546	
Ι.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$52,728	
Κ.	January Obligation	\$8,466	
L.	February & March Obligation	\$16,932	
N A	April Obligation	\$15,301	
N	De-obligation		
•	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$40,699	
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$12,029	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$12,029	

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
ie			Notes:
ΑΙ	PHA Name	Arkadelphia Housing Authority	
BI	Project Number / PPN	AR01200000118D	
CI	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E. 2	2018 Annual Eligibility	\$321,020	
F . 1	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$299,447	
I. [Number of Month Funded	5	
_ 1	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$124,770	
KJ	January Obligation	\$27,326	
L. 1	February & March Obligation	\$54,652	
N/	April Obligation	\$14,328	
N	De-obligation		
()	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$96,306	
1	May Funding True-Up Calculation (Projected Funding Minus		
P ((Sum of Obligations-De-obligation(s) as		
	(J) - (D)	\$28,464	
I	May Funding/Obligation PH OPERATING FUND MAY		
q	FUNDING DETAILED CALCULATION	\$28,464	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION		
ne			Notes:	
Α	PHA Name	Housing Authority of the City of		
		Texarkana		
В	Project Number / PPN	AR01500000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$705,930		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$658,492		
I.	Number of Month Funded	5		
-	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$274,372		
K	January Obligation	\$51,715		
L.	February & March Obligation	\$103,430		
N	April Obligation	\$56,634		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$211,779		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$62,593		
~	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$62,593		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Housing Authority of the City of		
		Texarkana		
В	Project Number / PPN	AR01500000418D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$677,689		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$632,148		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$263,395		
K	January Obligation	\$53,007		
L.	February & March Obligation	\$106,015		
N	April Obligation	\$44,285		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$203,307		
0	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$60,088		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$60,088		

	PH OPERATING FUND MAY FL	JNDING DETAILED CALCULATION	
			Notes:
A PHA Name		CAMDEN HOUSING AUTHORITY	
B Project Number	/ PPN	AR01600000118D	
C Funding for Mor	nth(s) of	May	
D Project Status (A	ctive/Deleted)	Active	
E. 2018 Annual Elig	jibility	\$910,239	
F. Eligibility from E	stimate or Actual submitted HUD-52723	Actual	
G Interim Proratio	n Funding Cycle	93.28%	
H Prorated Eligibil	ty	\$849,071	
I. Number of Mon	th Funded	5	
Projected Fundi	ng for "Annual Eligibility" /12, times "Interim		
Proration" times	"Number of Months Funded" (E/12*G*I)	\$353,780	
K January Obligati	on	\$66,639	
L. February & Mar	ch Obligation	\$133,277	
M April Obligation		\$73,156	
N De-obligation			
o Sum of Obligation K,L-N)	ons Jan. thru AprDe-obligation(s) as (Sum	\$273,072	
May Funding Tru	e-Up Calculation (Projected Funding Minus		
	ons-De-obligation(s) as		
(J) - (O)		\$80,708	
May Funding/O	bligation PH OPERATING FUND MAY		
G FUNDING DETA	LED CALCULATION	\$80,708	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
<u>e</u>			Notes:
A PHA Na	me	CAMDEN HOUSING AUTHORITY	
B Project	Number / PPN	AR01600000318D	
C Funding	g for Month(s) of	May	
D Project	Status (Active/Deleted)	Active	
E . 2018 A	nnual Eligibility	\$752,871	
F. Eligibili	ty from Estimate or Actual submitted HUD-52723	Actual	
G Interim	Proration Funding Cycle	93.28%	
H Prorate	d Eligibility	\$702,278	
I. Numbe	r of Month Funded	5	
Project	ed Funding for "Annual Eligibility" /12, times "Interim		
J. Proratio	on" times "Number of Months Funded" (E/12*G*I)	\$292,616	
K January	Obligation	\$54,845	
L. Februa	ry & March Obligation	\$109,691	
N April Ol	oligation	\$61,325	
N De-obli	gation		
o Sum of K,L-N)	Obligations Jan. thru AprDe-obligation(s) as (Sum	\$225,861	
May Fu	nding True-Up Calculation (Projected Funding Minus		
P (Sum of	Obligations-De-obligation(s) as		
(J) - (O)		\$66,755	
May Fu	nding/Obligation PH OPERATING FUND MAY		
	IG DETAILED CALCULATION	\$66,755	

	PH OPERATING FUND MAY FUI	NDING DETAILED CALCULATION	
Line			Notes:
Α	PHA Name	Pine Bluff Housing Authority	
В	Project Number / PPN	AR01700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$111,812	
E.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
н	Prorated Eligibility	\$104,298	
١.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,458	
К	January Obligation	\$61,755	
L.	February & March Obligation	\$123,510	
N	April Obligation	\$	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$185,265	
Р	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-141,807	Overfunde
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Magnolia	
В	Project Number / PPN	AR01800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,208	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$291,228	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$121,345	
K	January Obligation	\$19,276	
L.	February & March Obligation	\$38,553	
N	April Obligation	\$35,833	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$93,662	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$27,683	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$27,683	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Little River County Housing	
Α		Authority	
В	Project Number / PPN	AR0200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$298,500	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$278,441	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$116,017	
K	January Obligation	\$22,151	
L.	February & March Obligation	\$44,302	
N	April Obligation	\$23,097	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$89,550	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$26,467	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$26,467	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Osceola	
В	Project Number / PPN	AR02100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,225	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$944,203	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$393,418	
К	January Obligation	\$71,481	
L.	February & March Obligation	\$142,962	
N	April Obligation	\$89,225	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$303,668	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$89,750	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$89,750	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
А	PHA Name	Housing Authority of the County	
A		of Sevier	
В	Project Number / PPN	AR02200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$277,745	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$259,081	
١.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$107,950	
K	January Obligation	\$19,256	
L.	February & March Obligation	\$38,511	
N	April Obligation	\$25,557	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$83,324	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$24,626	
~	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$24,626	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the County	
A		of Poinsett	
В	Project Number / PPN	AR02300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,559	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$532,217	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$221,757	
К	January Obligation	\$38,780	
L.	February & March Obligation	\$77,561	
N	April Obligation	\$54,827	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$171,168	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$50,589	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$50,589	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	West Memphis Housing	
Α		Authority	
В	Project Number / PPN	AR02400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,188,313	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$1,108,458	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$461,858	
К	January Obligation	\$80,105	
L.	February & March Obligation	\$160,211	
N	April Obligation	\$116,178	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$356,494	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$105,364	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$105,364	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
ne			Notes:
٨	PHA Name	Housing Authority of the County	
Α		of Howard	
В	Project Number / PPN	AR02500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$427,583	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$398,849	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$166,187	
K	January Obligation	\$32,712	
L.	February & March Obligation	\$65,425	
N	April Obligation	\$30,138	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$128,275	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$37,912	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$37,912	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Morrilton	
В	Project Number / PPN	AR02600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,593	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$449,230	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$187,179	
К	January Obligation	\$35,370	
L.	February & March Obligation	\$70,741	
N	April Obligation	\$38,367	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$144,478	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$42,701	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$42,701	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Marianna	
В	Project Number / PPN	AR02700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$819,224	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$764,172	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$318,405	
К	January Obligation	\$54,120	
L.	February & March Obligation	\$108,241	
N	April Obligation	\$83,406	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$245,767	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$72,638	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$72,638	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Newport	
В	Project Number / PPN	AR02800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$726,851	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$678,007	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$282,503	
К	January Obligation	\$51,384	
L.	February & March Obligation	\$102,768	
N	April Obligation	\$63,903	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$218,055	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$64,448	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$64,448	
PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
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e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Van Buren	
В	Project Number / PPN	AR02900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$652,876	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$609,003	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$253,751	
K	January Obligation	\$44,001	
L.	February & March Obligation	\$88,001	
N	April Obligation	\$63,861	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$195,863	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$57,888	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$57,888	

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
5			Notes:
Α	PHA Name	Hot Springs Housing Authority	
В	Project Number / PPN	AR03100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,238,932	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$1,155,676	
Ι.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
у.	Proration" times "Number of Months Funded" (E/12*G*I)	\$481,532	
K	January Obligation	\$89,538	
L.	February & March Obligation	\$179,076	
N	April Obligation	\$282,142	
Ν	De-obligation	\$89,538	
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$461,218	
	May Funding True-Up Calculation (Projected Funding Minus		
Ρ			
	(J) - (O)	\$20,314	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$20,314	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Paris	
В	Project Number / PPN	AR03200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,960	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$106,302	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$44,293	
K	January Obligation	\$6,616	
L.	February & March Obligation	\$13,233	
N	April Obligation	\$14,339	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$34,188	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$10,105	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$10,105	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Trumann Housing Authority		
В	Project Number / PPN	AR03400000118D		
С	Funding for Month(s) of	Мау		
D	Project Status (Active/Deleted)	Active		
Ε	2018 Annual Eligibility	\$967,595		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$902,573		
١.	Number of Month Funded	5		
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$376,072		
К	January Obligation	\$67,759		
L	February & March Obligation	\$135,518		
Ν	April Obligation	\$87,002		
N	De-obligation			
C	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$290,279		
Ρ	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$85,793		
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$85,793		

	PH OPERATING FUND MAY FUN	DING DETAILED CALCULATION	
e			Notes:
A PHA Name		Searcy Housing Authority	
B Project Number / PPN		AR03500000118D	
C Funding for Month(s)	of	May	
D Project Status (Active/	Deleted)	Active	
E. 2018 Annual Eligibility		\$396,819	
F. Eligibility from Estimation	e or Actual submitted HUD-52723	Actual	
G Interim Proration Fund	ding Cycle	93.28%	
H Prorated Eligibility		\$370,153	
I. Number of Month Fur	ded	5	
Projected Funding for	"Annual Eligibility" /12, times "Interim		
Proration" times "Nur	nber of Months Funded" (E/12*G*I)	\$154,230	
K January Obligation		\$27,483	
L. February & March Ob	igation	\$54,967	
M April Obligation		\$36,596	
N De-obligation			
o Sum of Obligations Jar K,L-N)	n. thru AprDe-obligation(s) as (Sum	\$119,046	
May Funding True-Up	Calculation (Projected Funding Minus		
P (Sum of Obligations-D	e-obligation(s) as		
(J) - (O)		\$35,184	
May Funding/Obligat	on PH OPERATING FUND MAY		
Q FUNDING DETAILED C	ALCULATION	\$35,184	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Prescott	
В	Project Number / PPN	AR03700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$299,658	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$279,521	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$116,467	
К	January Obligation	\$21,058	
L.	February & March Obligation	\$42,115	
N	April Obligation	\$26,724	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$89,897	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$26,570	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$26,570	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
А	PHA Name	Housing Authority of the City of		
A		Booneville		
В	Project Number / PPN	AR03800000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$87,255		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$81,391		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$33,913		
K	January Obligation	\$6,463		
L.	February & March Obligation	\$12,926		
N	April Obligation	\$6,788		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$26,177		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$7,736		
	May Funding/Obligation PH OPERATING FUND MAY			
ų	FUNDING DETAILED CALCULATION	\$7,736		

PH OPERATING FUND MA	Y FUNDING DETAILED CALCULATION	
		Notes:
A PHA Name	Wynne Housing Authority	
B Project Number / PPN	AR03900000118D	
C Funding for Month(s) of	May	
Project Status (Active/Deleted)	Active	
E 2018 Annual Eligibility	\$197,403	
F. Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G Interim Proration Funding Cycle	93.28%	
H Prorated Eligibility	\$184,138	
I. Number of Month Funded	5	
Projected Funding for "Annual Eligibility" /12, times "Inter	rim	
Proration" times "Number of Months Funded" (E/12*G*I)	\$76,724	
K January Obligation	\$12,595	
L. February & March Obligation	\$25,190	
M April Obligation	\$21,436	
N De-obligation		
o Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	n \$59,221	
May Funding True-Up Calculation (Projected Funding Min	us	
P (Sum of Obligations-De-obligation(s) as		
(J) - (O)	\$17,503	
May Funding/Obligation PH OPERATING FUND MAY		
Q FUNDING DETAILED CALCULATION	\$17,503	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
าย			Notes:
А	PHA Name	Housing Authority of the City of	
A		Des Arc	
В	Project Number / PPN	AR0400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,091	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$127,878	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$53,283	
K	January Obligation	\$9,166	
L.	February & March Obligation	\$18,331	
N	April Obligation	\$13,630	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$41,127	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$12,156	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$12,156	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Lonoke County Housing	
Α		Authority	
В	Project Number / PPN	AR04100000118D	
C	Funding for Month(s) of	Мау	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$359,473	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$335,316	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$139,715	
K	January Obligation	\$26,981	
L.	February & March Obligation	\$53,961	
N	April Obligation	\$26,900	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$107,842	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$31,873	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$31,873	

	PH OPERATING FUND MAY FUN	IDING DETAILED CALCULATION	
e			Notes:
Α	PHA Name	Star City Housing Authority	
В	Project Number / PPN	AR04200000118D	
C	Funding for Month(s) of	Мау	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,254	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$133,627	
١.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,678	
K	January Obligation	\$10,254	
L.	February & March Obligation	\$20,508	
N	April Obligation	\$12,214	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$42,976	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,702	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,702	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
А	PHA Name	Housing Authority of the City of		
~		Dumas		
В	Project Number / PPN	AR04300000118D		
С	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$208,175		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$194,186		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*G*I)	\$80,911		
К	January Obligation	\$16,715		
L.	February & March Obligation	\$33,430		
Ν	April Obligation	\$12,308		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$62,453		
•	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$18,458		
	May Funding/Obligation PH OPERATING FUND MAY			
	FUNDING DETAILED CALCULATION	\$18,458		

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Waldron	
В	Project Number / PPN	AR04400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$213,681	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$199,322	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$83,051	
K	January Obligation	\$12,881	
L.	February & March Obligation	\$25,763	
N	April Obligation	\$25,460	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$64,104	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$18,947	
_	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$18,947	

PH OPERAT	ING FUND MAY FUNDING DETAILED CALCULATION	
		Notes:
A PHA Name	Pike County Housing Authority	
B Project Number / PPN	AR04500000118D	
C Funding for Month(s) of	May	
Project Status (Active/Deleted)	Active	
E. 2018 Annual Eligibility	\$86,648	
F. Eligibility from Estimate or Actual submitt	ed HUD-52723 Actual	
G Interim Proration Funding Cycle	93.28%	
H Prorated Eligibility	\$80,825	
I. Number of Month Funded	5	
Projected Funding for "Annual Eligibility"	/12, times "Interim	
Proration" times "Number of Months Fun	ded" (E/12*G*I) \$33,677	
K January Obligation	\$6,682	
L. February & March Obligation	\$13,363	
N April Obligation	\$5,949	
N De-obligation		
o Sum of Obligations Jan. thru AprDe-oblig K,L-N)	gation(s) as (Sum \$25,994	
May Funding True-Up Calculation (Project	ed Funding Minus	
P (Sum of Obligations-De-obligation(s) as		
(J) - (O)	\$7,683	
May Funding/Obligation PH OPERATING	FUND MAY	
Q FUNDING DETAILED CALCULATION	\$7,683	

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
ne			Notes:
^	PHA Name	HOUSING AUTHORITY OF THE	
Α		CITY OF AMITY	
В	Project Number / PPN	AR04600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,141	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$66,360	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$27,650	
K	January Obligation	\$4,716	
L.	February & March Obligation	\$9,433	
N	April Obligation	\$7,193	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$21,342	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$6,308	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$6,308	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Hoxie	
В	Project Number / PPN	AR04700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,083	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$34,591	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$14,413	
K	January Obligation	\$2,552	
L.	February & March Obligation	\$5,103	
N	April Obligation	\$3,470	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$11,125	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$3,288	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$3,288	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Gurdon	
В	Project Number / PPN	AR04900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,327	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$80,526	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$33,553	
K	January Obligation	\$6,360	
L.	February & March Obligation	\$12,721	
N	April Obligation	\$6,817	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$25,898	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$7,655	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$7,655	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
าย			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Helena	
В	Project Number / PPN	AR0500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$665,401	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$620,686	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$258,619	
K	January Obligation	\$49,357	
L.	February & March Obligation	\$98,714	
N	April Obligation	\$51,549	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$199,620	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$58,999	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$58,999	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Clarksville	
В	Project Number / PPN	AR05100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,077	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$255,659	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$106,525	
К	January Obligation	\$18,142	
L.	February & March Obligation	\$36,284	
N	April Obligation	\$27,797	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$82,223	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$24,302	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$24,302	

	PH OPERATING FUND MAY FUI	NDING DETAILED CALCULATION	
ne			Notes:
Α	PHA Name	Clarendon Housing Authority	
В	Project Number / PPN	AR05200000118D	
С	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$205,444	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$191,638	
I.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,849	
К	January Obligation	\$14,083	
L	February & March Obligation	\$28,167	
N	April Obligation	\$19,383	
N	De-obligation		
C	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$61,633	
Ρ	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,216	
C	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,216	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
าย			Notes:
^	PHA Name	Housing Authority of the City of	
Α		McGehee	
В	Project Number / PPN	AR05300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,590	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$250,541	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$104,392	
К	January Obligation	\$18,905	
L.	February & March Obligation	\$37,809	
N	April Obligation	\$23,863	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$80,577	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$23,815	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$23,815	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Wilson	
В	Project Number / PPN	AR05400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,686	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$162,014	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$67,506	
К	January Obligation	\$12,614	
L.	February & March Obligation	\$25,227	
N	April Obligation	\$14,265	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$52,106	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P			
	(J) - (O)	\$15,400	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$15,400	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
าย			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Dardanelle	
В	Project Number / PPN	AR05500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$114,265	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$106,586	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$44,411	
K	January Obligation	\$7,082	
L.	February & March Obligation	\$14,165	
N	April Obligation	\$13,033	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$34,280	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$10,131	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$10,131	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
е			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Imboden	
В	Project Number / PPN	AR05700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,813	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$76,315	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$31,798	
K	January Obligation	\$5,278	
L.	February & March Obligation	\$10,555	
N	April Obligation	\$8,711	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$24,544	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$7,254	
_	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$7,254	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
Δ	PHA Name	Housing Authority of the City of	
Α		Brinkley	
В	Project Number / PPN	AR05900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$552,262	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$515,150	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$214,646	
K	January Obligation	\$37,905	
L.	February & March Obligation	\$75,811	
N	April Obligation	\$51,963	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$165,679	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P			
	(J) - (O)	\$48,967	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$48,967	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		West Helena	
В	Project Number / PPN	AR0600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$656,668	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$612,540	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$255,225	
K	January Obligation	\$46,332	
L.	February & March Obligation	\$92,663	
N	April Obligation	\$58,005	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$197,000	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$58,225	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$58,225	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
А	PHA Name	Housing Authority of the City of	
~		Hughes	
В	Project Number / PPN	AR06100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,562	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$97,535	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$40,640	
K	January Obligation	\$6,538	
L.	February & March Obligation	\$13,077	
N	April Obligation	\$11,754	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$31,369	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$9,271	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$9,271	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Earle	
В	Project Number / PPN	AR0640000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,496	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Η	Prorated Eligibility	\$164,635	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$68,598	
K	January Obligation	\$12,332	
L.	February & March Obligation	\$24,663	
N	April Obligation	\$15,954	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$52,949	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$15,649	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$15,649	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
าย			Notes:
•	PHA Name	Housing Authority of the City of	
Α		Stephens	
В	Project Number / PPN	AR06500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,214	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$165,305	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$68,877	
K	January Obligation	\$12,624	
L.	February & March Obligation	\$25,248	
N	April Obligation	\$15,292	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$53,164	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$15,713	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$15,713	

PH OPERATING FU	ND MAY FUNDING DETAILED CALCULATION	
	No	tes:
A PHA Name	Russellville Housing Authority	
B Project Number / PPN	AR0660000118D	
C Funding for Month(s) of	May	
Project Status (Active/Deleted)	Active	
E 2018 Annual Eligibility	\$456,183	
F. Eligibility from Estimate or Actual submitted HUD	-52723 Actual	
G Interim Proration Funding Cycle	93.28%	
H Prorated Eligibility	\$425,528	
I. Number of Month Funded	5	
Projected Funding for "Annual Eligibility" /12, tim	es "Interim	
Proration" times "Number of Months Funded" (E,	/12*G*I) \$177,303	
K January Obligation	\$35,439	
L. February & March Obligation	\$70,877	
M April Obligation	\$30,539	
N De-obligation		
o Sum of Obligations Jan. thru AprDe-obligation(s) K,L-N)	as (Sum \$136,855	
May Funding True-Up Calculation (Projected Fund	ling Minus	
P (Sum of Obligations-De-obligation(s) as		
(J) - (O)	\$40,448	
May Funding/Obligation PH OPERATING FUND N	ΛΑΥ	
Q FUNDING DETAILED CALCULATION	\$40,448	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Hope Housing Authority	
В	Project Number / PPN	AR06800000118D	
C	Funding for Month(s) of	Мау	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$591,082	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$551,361	
I.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$229,734	
К	January Obligation	\$44,716	
L	February & March Obligation	\$89,431	
Ν	April Obligation	\$43,178	
N	De-obligation		
C	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$177,325	
Ρ	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$52,409	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$52,409	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	Housing Authority of the City of	
^		Rector	
В	Project Number / PPN	AR06900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$145,505	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$135,727	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$56,553	
K	January Obligation	\$9,069	
L.	February & March Obligation	\$18,139	
N	April Obligation	\$16,444	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$43,652	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$12,901	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$12,901	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Monette	
В	Project Number / PPN	AR0700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,845	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$90,337	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$37,640	
K	January Obligation	\$6,977	
L.	February & March Obligation	\$13,953	
N	April Obligation	\$8,124	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$29,054	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$8,586	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$8,586	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Batesville	
В	Project Number / PPN	AR07100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,976	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$72,736	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$30,307	
K	January Obligation	\$4,573	
L.	February & March Obligation	\$9,147	
N	April Obligation	\$9,673	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$23,393	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$6,914	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$6,914	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Batesville	
В	Project Number / PPN	AR07100000218D	
C	Funding for Month(s) of	Мау	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,892	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$24,152	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$10,063	
K	January Obligation	\$1,576	
L.	February & March Obligation	\$3,153	
N	April Obligation	\$3,039	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$7,768	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$2,295	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$2,295	

	INDING DETAILED CALCULATION		
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Parkin	
В	Project Number / PPN	AR07200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,237	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$161,595	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$67,331	
K	January Obligation	\$12,731	
L.	February & March Obligation	\$25,463	
N	April Obligation	\$13,777	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$51,971	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$15,360	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$15,360	
PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
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ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Sparkman	
В	Project Number / PPN	AR07300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,772	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$44,562	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$18,568	
K	January Obligation	\$3,915	
L.	February & March Obligation	\$7,830	
N	April Obligation	\$2,587	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$14,332	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$4,236	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$4,236	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Salem	
В	Project Number / PPN	AR07400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,641	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$92,945	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$38,727	
K	January Obligation	\$6,884	
L.	February & March Obligation	\$13,767	
N	April Obligation	\$9,241	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$29,892	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$8,835	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$8,835	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Leachville	
В	Project Number / PPN	AR07500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,347	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$201,808	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$84,087	
K	January Obligation	\$15,982	
L.	February & March Obligation	\$31,965	
N	April Obligation	\$16,957	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$64,904	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$19,183	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$19,183	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Mount Ida	
В	Project Number / PPN	AR07600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,004	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$55,039	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$22,933	
K	January Obligation	\$4,204	
L.	February & March Obligation	\$8,409	
N	April Obligation	\$5,088	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$17,701	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$5,232	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$5,232	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Dell	
В	Project Number / PPN	AR07800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,407	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$29,296	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$12,207	
K	January Obligation	\$2,481	
L.	February & March Obligation	\$4,961	
N	April Obligation	\$1,980	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$9,422	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$2,785	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$2,785	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Luxora	
В	Project Number / PPN	AR07900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$108,959	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$101,637	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$42,349	
K	January Obligation	\$7,553	
L.	February & March Obligation	\$15,105	
N	April Obligation	\$10,030	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$32,688	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$9,661	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$9,661	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
าย			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Manila	
В	Project Number / PPN	AR0800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$191,587	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$178,712	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$74,463	
К	January Obligation	\$13,935	
L.	February & March Obligation	\$27,870	
N	April Obligation	\$15,671	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$57,476	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$16,987	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$16,987	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
าย			Notes:
А	PHA Name	Housing Authority of the City of	
A		Carthage	
В	Project Number / PPN	AR08100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,294	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$30,124	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$12,552	
K	January Obligation	\$2,273	
L.	February & March Obligation	\$4,547	
N	April Obligation	\$2,868	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$9,688	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$2,864	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$2,864	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Warren Housing Authority	
В	Project Number / PPN	AR08200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$388,036	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$361,960	
I.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$150,817	
К	January Obligation	\$27,003	
L	February & March Obligation	\$54,005	
Ν	April Obligation	\$35,403	
N	De-obligation		
C	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$116,411	
Ρ	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,406	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,406	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Gould	
В	Project Number / PPN	AR08300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,782	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$52,033	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$21,680	
K	January Obligation	\$4,322	
L.	February & March Obligation	\$8,645	
N	April Obligation	\$3,768	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$16,735	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$4,945	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$4,945	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Bald Knob	
В	Project Number / PPN	AR08400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,866	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$62,373	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$25,989	
K	January Obligation	\$3,695	
L.	February & March Obligation	\$7,391	
N	April Obligation	\$8,974	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$20,060	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$5,929	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$5,929	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
าย			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Dover	
В	Project Number / PPN	AR08500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,874	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$45,590	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$18,996	
K	January Obligation	\$2,208	
L.	February & March Obligation	\$4,416	
N	April Obligation	\$8,038	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$14,662	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$4,334	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$4,334	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
А	PHA Name	Housing Authority of the City of	
A		Mammoth Spring	
В	Project Number / PPN	AR08600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,796	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$40,853	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$17,022	
K	January Obligation	\$3,038	
L.	February & March Obligation	\$6,075	
N	April Obligation	\$4,026	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$13,139	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$3,883	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$3,883	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Crossett	
В	Project Number / PPN	AR08700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,129	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$274,364	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$114,318	
К	January Obligation	\$22,074	
L.	February & March Obligation	\$44,147	
N	April Obligation	\$22,018	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$88,239	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$26,079	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$26,079	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Lake City	
В	Project Number / PPN	AR08800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,963	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$76,455	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$31,856	
K	January Obligation	\$5,966	
L.	February & March Obligation	\$11,932	
N	April Obligation	\$6,691	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$24,589	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$7,267	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$7,267	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Housing Authority of the City of		
~		Newark		
В	Project Number / PPN	AR08900000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$42,387		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$39,539		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$16,475		
	January Obligation	\$3,080		
L.	February & March Obligation	\$6,159		
N	April Obligation	\$3,477		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$12,716		
0	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$3,759		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$3,759		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Housing Authority of the City of		
~		Judsonia		
В	Project Number / PPN	AR0900000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$48,598		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$45,332		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$18,888		
К	January Obligation	\$3,063		
L.	February & March Obligation	\$6,126		
N	April Obligation	\$5,390		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$14,579		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$4,309		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$4,309		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
А	PHA Name	Housing Authority of the City of		
~		Ola		
В	Project Number / PPN	AR09100000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$197,609		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
н	Prorated Eligibility	\$184,330		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
	Proration" times "Number of Months Funded" (E/12*G*I)	\$76,804		
К	January Obligation	\$14,058		
L.	February & March Obligation	\$28,117		
Ν	April Obligation	\$17,108		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$59,283		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$17,521		
	May Funding/Obligation PH OPERATING FUND MAY			
	FUNDING DETAILED CALCULATION	\$17,521		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
~	PHA Name	Housing Authority of the City of	
Α		Caraway	
В	Project Number / PPN	AR09200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$106,705	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$99,534	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$41,473	
K	January Obligation	\$8,435	
L.	February & March Obligation	\$16,871	
N	April Obligation	\$6,706	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$32,012	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$9,461	
~	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$9,461	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Hickory Ridge	
В	Project Number / PPN	AR09300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,304	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$46,924	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$19,552	
Κ	January Obligation	\$3,561	
L.	February & March Obligation	\$7,123	
N	April Obligation	\$4,407	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$15,091	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$4,461	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$4,461	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Housing Authority of the City of	
Α		Malvern	
В	Project Number / PPN	AR09400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,693	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$334,589	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$139,412	
К	January Obligation	\$29,000	
L.	February & March Obligation	\$57,999	
N	April Obligation	\$20,609	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$107,608	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$31,804	
	May Funding/Obligation PH OPERATING FUND MAY		
ų	FUNDING DETAILED CALCULATION	\$31,804	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Decatur	
В	Project Number / PPN	AR09500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,710	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$90,211	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$37,588	
K	January Obligation	\$5,608	
L.	February & March Obligation	\$11,216	
N	April Obligation	\$12,189	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$29,013	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$8,575	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$8,575	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
А	PHA Name	Housing Authority of the City of		
A		Alma		
В	Project Number / PPN	AR09600000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$231,410		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$215,859		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$89,941		
K	January Obligation	\$17,536		
L.	February & March Obligation	\$35,071		
N	April Obligation	\$16,816		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$69,423		
0	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P				
	(J) - (O)	\$20,518		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$20,518		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
e			Notes:	
А	PHA Name	Housing Authority of the City of		
~		Fayetteville		
В	Project Number / PPN	AR09700000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$597,350		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$557,208		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$232,170		
К	January Obligation	\$42,711		
L.	February & March Obligation	\$85,421		
N	April Obligation	\$51,073		
N	De-obligation			
o	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$179,205		
0	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$52,965		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$52,965		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
าย			Notes:
А	PHA Name	Housing Authority of the City of	
A		McRae	
В	Project Number / PPN	AR09800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,156	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$29,995	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$12,498	
K	January Obligation	\$2,119	
L.	February & March Obligation	\$4,237	
N	April Obligation	\$3,291	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$9,647	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$2,851	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$2,851	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
А	PHA Name	Housing Authority of the City of	
~		Forrest City	
В	Project Number / PPN	AR09900000118D	
С	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$588,598	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$549,044	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$228,768	
К	January Obligation	\$39,067	
L.	February & March Obligation	\$78,134	
N	April Obligation	\$59,378	
N	De-obligation		
o	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$176,579	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$52,189	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$52,189	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Forrest City	
В	Project Number / PPN	AR0990000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$541,324	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$504,947	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$210,395	
K	January Obligation	\$42,445	
L.	February & March Obligation	\$84,889	
N	April Obligation	\$35,063	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$162,397	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$47,998	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$47,998	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	Housing Authority of the City of	
~		Ozark	
В	Project Number / PPN	AR10100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,817	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$97,773	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$40,739	
К	January Obligation	\$7,894	
L.	February & March Obligation	\$15,789	
Ν	April Obligation	\$7,762	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$31,445	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$9,294	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$9,294	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Coal Hill	
В	Project Number / PPN	AR10200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,794	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$54,843	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$22,851	
K	January Obligation	\$3,621	
L.	February & March Obligation	\$7,241	
N	April Obligation	\$6,776	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$17,638	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$5,213	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$5,213	

	PH OPERATING FUND MAY FUI	NDING DETAILED CALCULATION	
			Notes:
Α	PHA Name	Springdale Housing Authority	
В	Project Number / PPN	AR10400000118D	
С	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$512,880	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$478,414	
١.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$199,339	
К		\$39,565	
	February & March Obligation	\$79,131	
	April Obligation	\$35,168	
1	De-obligation		
ο	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$153,864	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$45,475	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$45,475	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Beebe	
В	Project Number / PPN	AR10600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,117	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$64,472	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$26,863	
K	January Obligation	\$5,092	
L.	February & March Obligation	\$10,185	
N	April Obligation	\$5,458	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$20,735	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$6,128	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$6,128	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
А	PHA Name	Housing Authority of the City of	
A		Rison	
В	Project Number / PPN	AR11100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,999	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$88,615	
I.	Number of Month Funded	5	
-	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$36,923	
K	January Obligation	\$6,486	
L.	February & March Obligation	\$12,971	
N	April Obligation	\$9,043	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$28,500	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$8,423	
~	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$8,423	

		INDING DETAILED CALCULATION	Notos
е			Notes:
Α	PHA Name	Housing Authority of the City of	
		Marmaduke	
В	Project Number / PPN	AR11200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,907	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$123,976	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$51,657	
K	January Obligation	\$10,240	
L.	February & March Obligation	\$20,481	
N	April Obligation	\$9,151	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$39,872	
0	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P			
	(J) - (O)	\$11,785	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	¢11.705	
		\$11,785	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
Α		Heber Springs	
В	Project Number / PPN	AR11300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$131,276	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$122,454	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$51,023	
К	January Obligation	\$9,354	
L.	February & March Obligation	\$18,709	
N	April Obligation	\$11,320	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$39,383	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$11,640	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$11,640	

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
e			Notes:
Α	PHA Name	Polk County Housing Authority	
В	Project Number / PPN	AR11700001718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$360,427	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$336,206	
١.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$140,086	
K	January Obligation	\$20,655	
L.	February & March Obligation	\$41,311	
N	April Obligation	\$46,162	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$108,128	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,958	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,958	

	PH OPERATING FUND MAY FU	INDING DETAILED CALCULATION	
e			Notes:
^	PHA Name	Housing Authority of the City of	
Α		McCrory	
В	Project Number / PPN	AR11800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$99,313	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$92,639	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$38,600	
К	January Obligation	\$7,205	
L.	February & March Obligation	\$14,410	
N	April Obligation	\$8,179	
N	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$29,794	
U	K,L-N)		
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$8,806	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$8,806	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
٨	PHA Name	Housing Authority of the City of		
Α		Yellville		
В	Project Number / PPN	AR12200000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$49,144		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
н	Prorated Eligibility	\$45,842		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$19,101		
K	January Obligation	\$2,780		
L.	February & March Obligation	\$5,561		
N	April Obligation	\$6,402		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$14,743		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$4,358		
	May Funding/Obligation PH OPERATING FUND MAY			
ų	FUNDING DETAILED CALCULATION	\$4,358		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
٨	PHA Name	Housing Authority of the City of		
Α		Augusta		
В	Project Number / PPN	AR12300000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$274,470		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$256,026		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$106,678		
К	January Obligation	\$20,796		
L.	February & March Obligation	\$41,593		
N	April Obligation	\$19,952		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$82,341		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$24,337		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$24,337		

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
ne			Notes:
Α	PHA Name	Jonesboro Urban Renewal HA	
В	Project Number / PPN	AR13100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$471,238	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
н	Prorated Eligibility	\$439,571	
١.	Number of Month Funded	5	
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$183,155	
K	January Obligation	\$33,548	
L.	February & March Obligation	\$67,097	
N	April Obligation	\$40,726	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$141,371	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,784	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,784	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
•	PHA Name	Housing Authority of the City of		
Α		Atkins		
В	Project Number / PPN	AR14100000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$63,976		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$59,677		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$24,865		
К	January Obligation	\$4,653		
L.	February & March Obligation	\$9,305		
N	April Obligation	\$5,235		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$19,193		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$5,672		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$5,672		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
^	PHA Name	Housing Authority of the City of		
Α		Kensett		
В	Project Number / PPN	AR14600000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$96,125		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
н	Prorated Eligibility	\$89,665		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$37,360		
K	January Obligation	\$7,734		
L.	February & March Obligation	\$15,469		
N	April Obligation	\$5,635		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$28,838		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$8,522		
	May Funding/Obligation PH OPERATING FUND MAY			
ų	FUNDING DETAILED CALCULATION	\$8,522		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ie			Notes:	
^	PHA Name	Housing Authority of the City of		
Α		England		
В	Project Number / PPN	AR14800000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$324,766		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$302,942		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$126,226		
K	January Obligation	\$23,998		
L.	February & March Obligation	\$47,996		
N	April Obligation	\$25,436		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$97,430		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$28,796		
	May Funding/Obligation PH OPERATING FUND MAY			
ų	FUNDING DETAILED CALCULATION	\$28,796		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Stuttgart Housing Authority		
В	Project Number / PPN	AR16600000118D		
C	Funding for Month(s) of	Мау		
D	Project Status (Active/Deleted)	Active		
Ε	2018 Annual Eligibility	\$300,225		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$280,050		
I.	Number of Month Funded	5		
J.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$116,688		
К	January Obligation	\$23,424		
L	February & March Obligation	\$46,847		
Ν	April Obligation	\$19,797		
Ν	De-obligation			
C	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$90,068		
Ρ	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$26,620		
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$26,620		

	PH OPERATING FUND MAY FU	NDING DETAILED CALCULATION	
5			Notes:
A PH	A Name	Jacksonville Housing Authority	
B Pro	oject Number / PPN	AR17000000118D	
C Fur	nding for Month(s) of	May	
D Pro	oject Status (Active/Deleted)	Active	
E . 202	18 Annual Eligibility	\$267,703	
F. Elig	gibility from Estimate or Actual submitted HUD-52723	Actual	
G Int	erim Proration Funding Cycle	93.28%	
H Pro	prated Eligibility	\$249,713	
I. Nu	mber of Month Funded	5	
Pro	ojected Funding for "Annual Eligibility" /12, times "Interim		
J. Pro	pration" times "Number of Months Funded" (E/12*G*I)	\$104,047	
K Jan	nuary Obligation	\$19,000	
L. Feb	bruary & March Obligation	\$38,001	
M Ap	ril Obligation	\$23,310	
N De	-obligation		
U U	m of Obligations Jan. thru AprDe-obligation(s) as (Sum N)	\$80,311	
Ma	ay Funding True-Up Calculation (Projected Funding Minus		
P (Su	um of Obligations-De-obligation(s) as		
(L)	- (0)	\$23,736	
Ma	ay Funding/Obligation PH OPERATING FUND MAY		
	NDING DETAILED CALCULATION	\$23,736	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
А	PHA Name	Housing Authority of the City of		
A		Greenwood		
В	Project Number / PPN	AR17100000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$88,796		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$82,829		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$34,512		
K	January Obligation	\$5,968		
L.	February & March Obligation	\$11,937		
N	April Obligation	\$8,734		
Ν	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$26,639		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$7,873		
	May Funding/Obligation PH OPERATING FUND MAY			
ų	FUNDING DETAILED CALCULATION	\$7,873		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
^	PHA Name	Housing Authority of the City of		
Α		Cotton Plant		
В	Project Number / PPN	AR17200000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$163,679		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$152,680		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$63,617		
K	January Obligation	\$12,344		
L.	February & March Obligation	\$24,689		
N	April Obligation	\$12,071		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$49,104		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$14,513		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$14,513		

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION				
ne			Notes:	
^	PHA Name	Housing Authority of the City of		
Α		Benton, Ar		
В	Project Number / PPN	AR17500000118D		
C	Funding for Month(s) of	May		
D	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$216,629		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	93.28%		
Н	Prorated Eligibility	\$202,072		
١.	Number of Month Funded	5		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$84,197		
К	January Obligation	\$15,386		
L.	February & March Obligation	\$30,773		
N	April Obligation	\$18,830		
N	De-obligation			
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum	\$64,989		
U	K,L-N)			
	May Funding True-Up Calculation (Projected Funding Minus			
P	(Sum of Obligations-De-obligation(s) as			
	(J) - (O)	\$19,208		
	May Funding/Obligation PH OPERATING FUND MAY			
Q	FUNDING DETAILED CALCULATION	\$19,208		