	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	North Little Rock Housing		
Α.		Authority		
в.	Project Number / PPN	AR00200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$481,636		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$451,236		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$413,633		
J.	January Obligation	\$33,713		
К.	February & March Obligation	\$67,426		
L.	April Obligation	\$43,352		
М.	May Obligation	\$42,705		
N.	June Obligation	\$37,415		
0.	July Obligation	\$37,970		
Ρ.	August Obligation	\$37,510		
Q.	September and October Obligation	\$74,757		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$374,848		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$38,785		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$38,785		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	North Little Rock Housing		
Α.		Authority		
В.	Project Number / PPN	AR00200000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$784,452		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$734 <i>,</i> 938		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$673,693		
J.	January Obligation	\$53,289		
К.	February & March Obligation	\$106,577		
L.	April Obligation	\$75,470		
М.	May Obligation	\$69,554		
N.	June Obligation	\$60,939		
Ο.	July Obligation	\$61,843		
Ρ.	August Obligation	\$61,093		
Q.	September and October Obligation	\$121,758		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$610,523		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$63,170		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$63,170		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	North Little Rock Housing		
А.		Authority		
В.	Project Number / PPN	AR0020000318D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,012,812		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$948,885		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
I.	Proration" times "Number of Months Funded" (E/12*F*H)	\$869,811		
J.	January Obligation	\$69,553		
К.	February & March Obligation	\$139,107		
L.	April Obligation	\$95,184		
М.	May Obligation	\$89,802		
N.	June Obligation	\$78,679		
О.	July Obligation	\$79,846		
Ρ.	August Obligation	\$78,878		
Q.	September and October Obligation	\$157,202		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$788,251		
	J,K,L,M,N,O,P,Q-R) November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$81,560		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$81,560		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	North Little Rock Housing		
А.		Authority		
В.	Project Number / PPN	AR00200000418D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$377,136		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$353,332		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$323,888		
J.	January Obligation	\$24,975		
К.	February & March Obligation	\$49,950		
L.	April Obligation	\$38,216		
М.	May Obligation	\$33,439		
N.	June Obligation	\$29,298		
0.	July Obligation	\$29,731		
Ρ.	August Obligation	\$29,372		
Q.	September and October Obligation	\$58,537		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$293,518		
-	J,K,L,M,N,O,P,Q-R)			
_	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(1) - (5)	\$30,370		
υ.	November Funding/Obligation PH OPERATING FUND			
	NOVEMBER FUNDING DETAILED CALCULATION	\$30,370		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	North Little Rock Housing		
А.		Authority		
В.	Project Number / PPN	AR00200000518D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$700,913		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$656,672		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$601,949		
J.	January Obligation	\$43,364		
К.	February & March Obligation	\$86,729		
L.	April Obligation	\$80,181		
М.	May Obligation	\$62,148		
Ν.	June Obligation	\$54,449		
0.	July Obligation	\$55,257		
Ρ.	August Obligation	\$54,587		
Q.	September and October Obligation	\$108,791		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$545,506		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	¢E6 442		
	(I) - (S)	\$56,443		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
		\$56,443		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	North Little Rock Housing		
Α.		Authority		
В.	Project Number / PPN	AR0020000718D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$811,980		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$760,729		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$697,335		
J.	January Obligation	\$51,668		
К.	February & March Obligation	\$103,337		
L.	April Obligation	\$88,589		
М.	May Obligation	\$71,996		
N.	June Obligation	\$63,077		
0.	July Obligation	\$64,013		
Ρ.	August Obligation	\$63,237		
q.	September and October Obligation	\$126,031		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$631,948		
-	J,K,L,M,N,O,P,Q-R)			
_	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(1) - (5)	\$65,387		
υ.	November Funding/Obligation PH OPERATING FUND			
	NOVEMBER FUNDING DETAILED CALCULATION	\$65,387		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
в.	Project Number / PPN	AR00400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$335,324		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$314,159		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$287,979		
J.	January Obligation	\$24,936		
К.	February & March Obligation	\$49,873		
L.	April Obligation	\$25,788		
М.	May Obligation	\$29,732		
Ν.	June Obligation	\$26,050		
0.	July Obligation	\$26,435		
Ρ.	August Obligation	\$26,115		
Q.	September and October Obligation	\$52,047		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$260,976		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	¢27.002		
	(I) - (S)	\$27,003		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
	NOVEIVIDER FUNDING DETAILED CALCULATION	\$27,003		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		Little Rock		
В.	Project Number / PPN	AR0040000918D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$649,058		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$608,090		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$557,416		
J.	January Obligation	\$44,749		
К.	February & March Obligation	\$89,499		
L.	April Obligation	\$60,469		
М.	May Obligation	\$57,550		
N.	June Obligation	\$50,421		
0.	July Obligation	\$51,170		
Ρ.	August Obligation	\$50,548		
Q.	September and October Obligation	\$100,742		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$505,148		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$52,268		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$52,268		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400001018D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$417,198		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$390,865		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$358,293		
J.	January Obligation	\$29,020		
К.	February & March Obligation	\$58,041		
L.	April Obligation	\$38,098		
М.	May Obligation	\$36,992		
N.	June Obligation	\$32,410		
0.	July Obligation	\$32,889		
Ρ.	August Obligation	\$32,492		
q.	September and October Obligation	\$64,755		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$324,697		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$33,596		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,596		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400001118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$435,768		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$408,263		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$374,241		
J.	January Obligation	\$31,675		
К.	February & March Obligation	\$63,349		
L.	April Obligation	\$35,190		
М.	May Obligation	\$38,486		
Ν.	June Obligation	\$33,718		
0.	July Obligation	\$35,157		
Ρ.	August Obligation	\$33,938		
Q.	September and October Obligation	\$67,636		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$339,149		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$35,092		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$35,092		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
в.	Project Number / PPN	AR00400001818D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$186,822		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$175,030		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$160,444		
J.	January Obligation	\$13,161		
К.	February & March Obligation	\$26,322		
L.	April Obligation	\$16,564		
М.	May Obligation	\$16,565		
N.	June Obligation	\$14,513		
0.	July Obligation	\$14,728		
Ρ.	August Obligation	\$14,550		
q.	September and October Obligation	\$28,997		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$145,400		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$15,044		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,044		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400001918D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$144,789		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$135,650		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$124,346		
J.	January Obligation	\$10,523		
К.	February & March Obligation	\$21,045		
L.	April Obligation	\$11,869		
М.	May Obligation	\$12,838		
Ν.	June Obligation	\$11,248		
0.	July Obligation	\$11,414		
Ρ.	August Obligation	\$11,276		
Q.	September and October Obligation	\$22,474		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$112,687		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$11,659		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,659		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
~	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400002018D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$165,110		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$154,688		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$141,797		
J.	January Obligation	\$13,878		
К.	February & March Obligation	\$27,756		
L.	April Obligation	\$7,899		
М.	May Obligation	\$14,640		
N.	June Obligation	\$12,826		
0.	July Obligation	\$13,017		
Ρ.	August Obligation	\$12,859		
Q.	September and October Obligation	\$25,627		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$128,502		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢12.205		
	(I) - (S)	\$13,295		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,295		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400002118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$46,516		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$43,580		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$39,948		
J.	January Obligation	\$3,856		
К.	February & March Obligation	\$7,711		
L.	April Obligation	\$2,388		
М.	May Obligation	\$4,124		
Ν.	June Obligation	\$3,614		
Ο.	July Obligation	\$3,667		
Ρ.	August Obligation	\$3,623		
Q.	September and October Obligation	\$7,220		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$36,203		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,745		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,745		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400002618D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$7,647		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$7,164		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$6,567		
J.	January Obligation	\$840		
К.	February & March Obligation	\$1,679		
L.	April Obligation	\$		
М.	May Obligation	\$453		
N.	June Obligation	\$594		
0.	July Obligation	\$603		
Ρ.	August Obligation	\$596		
Q.	September and October Obligation	\$1,187		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$5,952		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	¢c4F		
	(I) - (S)	\$615		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
		\$615		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
~	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400002718D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$24,919		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$23,346		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$21,401		
J.	January Obligation	\$1,379		
К.	February & March Obligation	\$2,757		
L.	April Obligation	\$3,340		
М.	May Obligation	\$2,209		
N.	June Obligation	\$1,936		
0.	July Obligation	\$1,964		
Ρ.	August Obligation	\$1,941		
Q.	September and October Obligation	\$3,868		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$19,394		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,007		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,007		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Little Rock		
В.	Project Number / PPN	AR00400002818D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$21,284		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$19,941		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$18,279		
J.	January Obligation	\$4,202		
К.	February & March Obligation	\$8,404		
L.	April Obligation	\$		
М.	May Obligation	\$		
N.	June Obligation	\$		
0.	July Obligation	\$		
Ρ.	August Obligation	\$655		
Q.	September and October Obligation	\$3,304		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$16,565		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		Overfunded	
	(I) - (S)	\$1,714		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,714		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Blytheville Housing Authority		
в.	Project Number / PPN	AR00500000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$795,724		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$745,499		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$683,374		
J.	January Obligation	\$62,722		
К.	February & March Obligation	\$125,445		
L.	April Obligation	\$50,550		
М.	May Obligation	\$70,554		
N.	June Obligation	\$61,815		
О.	July Obligation	\$62,731		
Ρ.	August Obligation	\$61,972		
Q.	September and October Obligation	\$123,507		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$619,296		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$64,078		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$64,078		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
А.		Conway		
В.	Project Number / PPN	AR0060000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$470,296		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$440,611		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$403,893		
J.	January Obligation	\$33,475		
К.	February & March Obligation	\$66,950		
L.	April Obligation	\$40,664		
М.	May Obligation	\$41,699		
N.	June Obligation	\$36,535		
0.	July Obligation	\$37,076		
Ρ.	August Obligation	\$36,626		
Q.	September and October Obligation	\$72,997		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$366,022		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$37,871		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,871		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	NW Regional Housing Authority		
В.	Project Number / PPN	AR0100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$135,662		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$127,099		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,507		
J.	January Obligation	\$8,466		
К.	February & March Obligation	\$16,932		
L.	April Obligation	\$15,301		
М.	May Obligation	\$12,029		
Ν.	June Obligation	\$10,538		
О.	July Obligation	\$10,695		
Ρ.	August Obligation	\$10,566		
Q.	September and October Obligation	\$21,056		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$105,583		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,924		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,924		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Arkadelphia Housing Authority		
В.	Project Number / PPN	AR01200000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$321,020		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$300,758		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,695		
J.	January Obligation	\$27,326		
К.	February & March Obligation	\$54,652		
L.	April Obligation	\$14,328		
М.	May Obligation	\$28,464		
Ν.	June Obligation	\$24,938		
0.	July Obligation	\$25,308		
Ρ.	August Obligation	\$25,001		
Q.	September and October Obligation	\$49,826		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$249,843		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,852		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,852		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Texarkana		
в.	Project Number / PPN	AR01500000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$705,930		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$661,373		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$606,259		
J.	January Obligation	\$51,715		
К.	February & March Obligation	\$103,430		
L.	April Obligation	\$56,634		
М.	May Obligation	\$62,593		
N.	June Obligation	\$54,839		
0.	July Obligation	\$55,652		
Ρ.	August Obligation	\$54,978		
Q.	September and October Obligation	\$109,570		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$549,411		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$56,848		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$56,848		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		Texarkana	
В.	Project Number / PPN	AR01500000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$677,689	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$634,914	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$582,005	
J.	January Obligation	\$53,007	
К.	February & March Obligation	\$106,015	
L.	April Obligation	\$44,285	
М.	May Obligation	\$60,088	
N.	June Obligation	\$52,646	
0.	July Obligation	\$53,425	
Ρ.	August Obligation	\$52,779	
Q.	September and October Obligation	\$105,187	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$527,432	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$54,573	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$54,573	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	CAMDEN HOUSING AUTHORITY		
в.	Project Number / PPN	AR01600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$910,239		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$852,786		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$781,721		
J.	January Obligation	\$66,639		
К.	February & March Obligation	\$133,277		
L.	April Obligation	\$73,156		
М.	May Obligation	\$80,708		
N.	June Obligation	\$70,710		
0.	July Obligation	\$71,760		
Ρ.	August Obligation	\$70,889		
Q.	September and October Obligation	\$141,281		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$708,420		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$73,301		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$73,301		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	CAMDEN HOUSING AUTHORITY		
в.	Project Number / PPN	AR01600000318D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$750,262		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$702,906		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$644,331		
J.	January Obligation	\$54,845		
К.	February & March Obligation	\$109,691		
L.	April Obligation	\$61,325		
М.	May Obligation	\$66,755		
Ν.	June Obligation	\$58,486		
О.	July Obligation	\$57,930		
Ρ.	August Obligation	\$58,431		
Q.	September and October Obligation	\$116,450		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$583,913		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$60,418		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$60,418		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Pine Bluff Housing Authority			
в.	Project Number / PPN	AR01700000118D			
С.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$111,812			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$104,755			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,025			
J.	January Obligation	\$61,755			
К.	February & March Obligation	\$123,510			
L.	April Obligation	\$			
М.	May Obligation	\$			
N.	June Obligation	\$			
0.	July Obligation	\$			
Ρ.	August Obligation	\$			
Q.	September and October Obligation	\$			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$185,265			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		Overfunded		
	(I) - (S)	\$-89,240			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$-89,240			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Magnolia		
В.	Project Number / PPN	AR01800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$312,208		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$292,502		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$268,127		
J.	January Obligation	\$19,276		
К.	February & March Obligation	\$38,553		
L.	April Obligation	\$35,833		
М.	May Obligation	\$27,683		
N.	June Obligation	\$24,253		
0.	July Obligation	\$24,613		
Ρ.	August Obligation	\$24,315		
Q.	September and October Obligation	\$48,459		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$242,985		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	635 4 42		
	(I) - (S)	\$25,142		
U.	November Funding/Obligation PH OPERATING FUND			
-	NOVEMBER FUNDING DETAILED CALCULATION	\$25,142		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
۸	PHA Name	Little River County Housing		
Α.		Authority		
в.	Project Number / PPN	AR0200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$298,500		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$279,659		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$256,354		
J.	January Obligation	\$22,151		
К.	February & March Obligation	\$44,302		
L.	April Obligation	\$23,097		
М.	May Obligation	\$26,467		
N.	June Obligation	\$23,189		
0.	July Obligation	\$23,532		
Ρ.	August Obligation	\$23,247		
Q.	September and October Obligation	\$46,332		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$232,317		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	624.027		
	(I) - (S)	\$24,037		
U.	November Funding/Obligation PH OPERATING FUND			
_	NOVEMBER FUNDING DETAILED CALCULATION	\$24,037		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Osceola		
В.	Project Number / PPN	AR02100000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,012,225		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$948,335		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$869,307		
J.	January Obligation	\$71,481		
К.	February & March Obligation	\$142,962		
L.	April Obligation	\$89,225		
М.	May Obligation	\$89,750		
Ν.	June Obligation	\$78,633		
0.	July Obligation	\$79,800		
Ρ.	August Obligation	\$78,832		
Q.	September and October Obligation	\$157,111		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$787,794		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$81,513		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$81,513		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the County		
Α.		of Sevier		
В.	Project Number / PPN	AR02200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$277,745		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$260,214		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$238,530		
J.	January Obligation	\$19,256		
К.	February & March Obligation	\$38,511		
L.	April Obligation	\$25,557		
М.	May Obligation	\$24,626		
N.	June Obligation	\$21,577		
0.	July Obligation	\$21,896		
Ρ.	August Obligation	\$21,630		
Q.	September and October Obligation	\$43,110		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$216,163		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$22,367		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$22,367		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
~	PHA Name	Housing Authority of the County		
Α.		of Poinsett		
в.	Project Number / PPN	AR02300000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$570,559		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$534,546		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$490,001		
J.	January Obligation	\$38,780		
К.	February & March Obligation	\$77,561		
L.	April Obligation	\$54,827		
М.	May Obligation	\$50,589		
N.	June Obligation	\$44,323		
0.	July Obligation	\$44,981		
Ρ.	August Obligation	\$44,435		
Q.	September and October Obligation	\$88,558		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$444,054		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$45,947		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$45,947		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	West Memphis Housing		
Α.		Authority		
В.	Project Number / PPN	AR02400000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,188,313		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,113,308		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$1,020,532		
J.	January Obligation	\$80,105		
К.	February & March Obligation	\$160,211		
L.	April Obligation	\$116,178		
М.	May Obligation	\$105,364		
Ν.	June Obligation	\$92,312		
0.	July Obligation	\$93,682		
Ρ.	August Obligation	\$92,546		
Q.	September and October Obligation	\$184,441		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$924,839		
_	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$95,693		
υ.	November Funding/Obligation PH OPERATING FUND			
	NOVEMBER FUNDING DETAILED CALCULATION	\$95,693		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the County		
Α.		of Howard		
В.	Project Number / PPN	AR02500000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$427,583		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$400,594		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$367,211		
J.	January Obligation	\$32,712		
К.	February & March Obligation	\$65,425		
L.	April Obligation	\$30,138		
М.	May Obligation	\$37,912		
Ν.	June Obligation	\$33,217		
0.	July Obligation	\$33,708		
Ρ.	August Obligation	\$33,301		
Q.	September and October Obligation	\$66,366		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$332,779		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$34,432		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$34,432		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Morrilton		
В.	Project Number / PPN	AR02600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$481,593		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$451,195		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$413,595		
J.	January Obligation	\$35,370		
К.	February & March Obligation	\$70,741		
L.	April Obligation	\$38,367		
М.	May Obligation	\$42,701		
N.	June Obligation	\$37,412		
0.	July Obligation	\$37,967		
Ρ.	August Obligation	\$37,507		
Q.	September and October Obligation	\$74,749		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$374,814		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$38,781		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,781		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		Marianna	
в.	Project Number / PPN	AR02700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$819,224	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$767,516	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$703,556	
J.	January Obligation	\$54,120	
К.	February & March Obligation	\$108,241	
L.	April Obligation	\$83,406	
М.	May Obligation	\$72,638	
N.	June Obligation	\$63,640	
0.	July Obligation	\$64,584	
Ρ.	August Obligation	\$63,802	
Q.	September and October Obligation	\$127,154	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$637,585	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$65,971	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$65,971	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
	PHA Name	Housing Authority of the City of		
Α.		Newport		
В.	Project Number / PPN	AR02800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$726,851		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$680,973		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$624,225		
J.	January Obligation	\$51,384		
К.	February & March Obligation	\$102,768		
L.	April Obligation	\$63,903		
М.	May Obligation	\$64,448		
Ν.	June Obligation	\$56,464		
0.	July Obligation	\$57,302		
Ρ.	August Obligation	\$56,608		
Q.	September and October Obligation	\$112,816		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$565,693		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$58,532		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$58,532		
	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
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Line			Notes:	
~	PHA Name	Housing Authority of the City of		
Α.		Van Buren		
в.	Project Number / PPN	AR02900000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$652,876		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$611,667		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$560,695		
J.	January Obligation	\$44,001		
К.	February & March Obligation	\$88,001		
L.	April Obligation	\$63,861		
М.	May Obligation	\$57,888		
N.	June Obligation	\$50,718		
0.	July Obligation	\$51,470		
Ρ.	August Obligation	\$50,846		
Q.	September and October Obligation	\$101,335		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$508,120		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$52,575		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$52,575		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Hot Springs Housing Authority		
в.	Project Number / PPN	AR03100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$1,157,910		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$1,084,824		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$994,422		
J.	January Obligation	\$89,538		
К.	February & March Obligation	\$179,076		
L.	April Obligation	\$282,142		
М.	May Obligation	\$20,314		
N.	June Obligation	\$96,244		
О.	July Obligation	\$53,500		
Ρ.	August Obligation	\$90,179		
Q.	September and October Obligation	\$179,723		
R.	De-obligation & Repayment	8953889538		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$901,178		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$93,244		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$93,244		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	Housing Authority of the City of Paris		
В.	Project Number / PPN	AR03200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$113,960		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$106,767		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,870		
J.	January Obligation	\$6,616		
К.	February & March Obligation	\$13,233		
L.	April Obligation	\$14,339		
М.	May Obligation	\$10,105		
N.	June Obligation	\$8,852		
0.	July Obligation	\$8,985		
Ρ.	August Obligation	\$8,875		
Q.	September and October Obligation	\$17,688		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$88,693		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,177		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,177		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Trumann Housing Authority		
В.	Project Number / PPN	AR03400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$967,595		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$906,522		
н.	Number of Month Funded	11		
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$830,979		
J.	January Obligation	\$67,759		
К.	February & March Obligation	\$135,518		
L.	April Obligation	\$87,002		
М.	May Obligation	\$85,793		
Ν.	June Obligation	\$75,166		
0.	July Obligation	\$76,281		
Ρ.	August Obligation	\$75,357		
Q.	September and October Obligation	\$150,183		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$753,059		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$77,920		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$77,920		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Searcy Housing Authority		
В.	Project Number / PPN	AR03500000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$396,819		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$371,772		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$340,791		
J.	January Obligation	\$27,483		
К.	February & March Obligation	\$54,967		
L.	April Obligation	\$36,596		
М.	May Obligation	\$35,184		
N.	June Obligation	\$30,827		
0.	July Obligation	\$31,283		
Ρ.	August Obligation	\$30,905		
Q.	September and October Obligation	\$61,591		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$308,836		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$31,955		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,955		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Prescott		
В.	Project Number / PPN	AR03700000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$299,658		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$280,744		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$257,349		
J.	January Obligation	\$21,058		
К.	February & March Obligation	\$42,115		
L.	April Obligation	\$26,724		
М.	May Obligation	\$26,570		
Ν.	June Obligation	\$23,279		
0.	July Obligation	\$23,624		
Ρ.	August Obligation	\$23,337		
Q.	September and October Obligation	\$46,511		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$233,218		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	40.4.4.4		
	(I) - (S)	\$24,131		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,131		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Booneville		
В.	Project Number / PPN	AR03800000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$87,255		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$81,748		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$74,936		
J.	January Obligation	\$6,463		
К.	February & March Obligation	\$12,926		
L.	April Obligation	\$6,788		
М.	May Obligation	\$7,736		
Ν.	June Obligation	\$6,779		
Ο.	July Obligation	\$6,878		
Ρ.	August Obligation	\$6,795		
Q.	September and October Obligation	\$13,544		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$67,909		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,027		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,027		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Wynne Housing Authority		
В.	Project Number / PPN	AR03900000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$197,403		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$184,943		
н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,531		
J.	January Obligation	\$12,595		
К.	February & March Obligation	\$25,190		
L.	April Obligation	\$21,436		
М.	May Obligation	\$17,503		
N.	June Obligation	\$15,335		
0.	July Obligation	\$15,563		
Ρ.	August Obligation	\$15,373		
Q.	September and October Obligation	\$30,640		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$153,635		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢15.906		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,896 \$15,896		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Des Arc		
В.	Project Number / PPN	AR0400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$137,091		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$128,438		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$117,735		
J.	January Obligation	\$9,166		
К.	February & March Obligation	\$18,331		
L.	April Obligation	\$13,630		
М.	May Obligation	\$12,156		
Ν.	June Obligation	\$10,650		
0.	July Obligation	\$10,807		
Ρ.	August Obligation	\$10,677		
Q.	September and October Obligation	\$21,278		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$106,695		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$11,040		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,040		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Lonoke County Housing		
А.		Authority		
В.	Project Number / PPN	AR04100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$359,473		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$336,783		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$308,718		
J.	January Obligation	\$26,981		
К.	February & March Obligation	\$53,961		
L.	April Obligation	\$26,900		
М.	May Obligation	\$31,873		
N.	June Obligation	\$27,925		
0.	July Obligation	\$28,340		
Ρ.	August Obligation	\$27,995		
Q.	September and October Obligation	\$55,795		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$279,770		
	J,K,L,M,N,O,P,Q-R)			
_	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	420.040		
	(I) - (S)	\$28,948		
υ.	November Funding/Obligation PH OPERATING FUND			
••	NOVEMBER FUNDING DETAILED CALCULATION	\$28,948		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Star City Housing Authority		
в.	Project Number / PPN	AR04200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$143,254		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$134,212		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,028		
J.	January Obligation	\$10,254		
к.	February & March Obligation	\$20,508		
L.	April Obligation	\$12,214		
М.	May Obligation	\$12,702		
Ν.	June Obligation	\$11,129		
О.	July Obligation	\$11,293		
Ρ.	August Obligation	\$11,157		
Q.	September and October Obligation	\$22,235		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$111,492		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,536		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,536		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		Dumas		
В.	Project Number / PPN	AR04300000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$208,175		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$195,035		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$178,782		
J.	January Obligation	\$16,715		
К.	February & March Obligation	\$33,430		
L.	April Obligation	\$12,308		
М.	May Obligation	\$18,458		
N.	June Obligation	\$16,172		
0.	July Obligation	\$16,411		
Ρ.	August Obligation	\$16,213		
Q.	September and October Obligation	\$32,311		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$162,018		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$16,764		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,764		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Waldron		
В.	Project Number / PPN	AR04400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$213,681		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$200,194		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$183,511		
J.	January Obligation	\$12,881		
К.	February & March Obligation	\$25,763		
L.	April Obligation	\$25,460		
М.	May Obligation	\$18,947		
N.	June Obligation	\$16,599		
0.	July Obligation	\$16,846		
Ρ.	August Obligation	\$16,641		
Q.	September and October Obligation	\$33,166		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$166,303		
	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$17,208		
U.	November Funding/Obligation PH OPERATING FUND			
0.	NOVEMBER FUNDING DETAILED CALCULATION	\$17,208		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Pike County Housing Authority		
в.	Project Number / PPN	AR04500000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$86,648		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$81,179		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,414		
J.	January Obligation	\$6,682		
К.	February & March Obligation	\$13,363		
L.	April Obligation	\$5,949		
М.	May Obligation	\$7,683		
N.	June Obligation	\$6,732		
0.	July Obligation	\$6,831		
Ρ.	August Obligation	\$6,747		
Q.	September and October Obligation	\$13,450		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$67,437		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,977		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,977		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	HOUSING AUTHORITY OF THE CITY OF AMITY		
В.	Project Number / PPN	AR04600000118D		
Б. С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
E.	2018 Annual Eligibility	\$71,141		
<b>F.</b>	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$66,651		
н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$61,097		
J.	January Obligation	\$4,716		
К.	February & March Obligation	\$9,433		
L.	April Obligation	\$7,193		
М.	May Obligation	\$6,308		
N.	June Obligation	\$5,527		
0.	July Obligation	\$5,608		
Ρ.	August Obligation	\$5,540		
Q.	September and October Obligation	\$11,043		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$55,368		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,729		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,729		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Hoxie		
В.	Project Number / PPN	AR04700000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$37,083		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$34,742		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,847		
J.	January Obligation	\$2,552		
К.	February & March Obligation	\$5,103		
L.	April Obligation	\$3,470		
М.	May Obligation	\$3,288		
N.	June Obligation	\$2,881		
Ο.	July Obligation	\$2,923		
Ρ.	August Obligation	\$2,888		
Q.	September and October Obligation	\$5,756		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$28,861		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,986		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,986		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Gurdon		
В.	Project Number / PPN	AR04900000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$86,327		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$80,878		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$74,138		
J.	January Obligation	\$6,360		
К.	February & March Obligation	\$12,721		
L.	April Obligation	\$6,817		
M.	May Obligation	\$7,655		
N.	June Obligation	\$6,706		
0.	July Obligation	\$6,806		
Ρ.	August Obligation	\$6,722		
Q.	September and October Obligation	\$13,400		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$67,187		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,951		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,951		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of	
А.		Helena	
В.	Project Number / PPN	AR0500000118D	
С.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$665,401	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$623,402	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$571,452	
J.	January Obligation	\$49,357	
К.	February & March Obligation	\$98,714	
L.	April Obligation	\$51,549	
М.	May Obligation	\$58,999	
Ν.	June Obligation	\$51,691	
0.	July Obligation	\$52,457	
Ρ.	August Obligation	\$51,822	
Q.	September and October Obligation	\$103,279	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$517,868	
	J,K,L,M,N,O,P,Q-R)		
т.	November Funding True-Up Calculation (Projected Funding		
1.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$53,584	
	November Funding/Obligation PH OPERATING FUND		
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$53,584	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Clarksville		
В.	Project Number / PPN	AR05100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$274,077		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$256,778		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$235,380		
J.	January Obligation	\$18,142		
К.	February & March Obligation	\$36,284		
L.	April Obligation	\$27,797		
М.	May Obligation	\$24,302		
N.	June Obligation	\$21,291		
0.	July Obligation	\$21,607		
Ρ.	August Obligation	\$21,345		
Q.	September and October Obligation	\$42,540		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$213,308		
	J,K,L,M,N,O,P,Q-R)			
-	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	600 070		
	(I) - (S)	\$22,072		
U.	November Funding/Obligation PH OPERATING FUND			
	NOVEMBER FUNDING DETAILED CALCULATION	\$22,072		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	<b>Clarendon Housing Authority</b>		
В.	Project Number / PPN	AR05200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$205,444		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$192,477		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,437		
J.	January Obligation	\$14,083		
К.	February & March Obligation	\$28,167		
L.	April Obligation	\$19,383		
М.	May Obligation	\$18,216		
Ν.	June Obligation	\$15,960		
О.	July Obligation	\$16,196		
Ρ.	August Obligation	\$16,000		
Q.	September and October Obligation	\$31,888		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$159,893		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,544		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,544		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		McGehee	
В.	Project Number / PPN	AR05300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$268,590	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$251,637	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$230,667	
J.	January Obligation	\$18,905	
К.	February & March Obligation	\$37,809	
L.	April Obligation	\$23,863	
М.	May Obligation	\$23,815	
N.	June Obligation	\$20,865	
0.	July Obligation	\$21,174	
Ρ.	August Obligation	\$20,918	
Q.	September and October Obligation	\$41,689	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$209,038	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$21,629	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,629	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Wilson		
В.	Project Number / PPN	AR05400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$173,686		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$162,723		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,163		
J.	January Obligation	\$12,614		
К.	February & March Obligation	\$25,227		
L.	April Obligation	\$14,265		
М.	May Obligation	\$15,400		
Ν.	June Obligation	\$13,493		
Ο.	July Obligation	\$13,692		
Ρ.	August Obligation	\$13,527		
Q.	September and October Obligation	\$26,958		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$135,176		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,987		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,987		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
<u> </u>		Dardanelle		
В.	Project Number / PPN	AR05500000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$114,265		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$107,053		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$98,132		
J.	January Obligation	\$7,082		
К.	February & March Obligation	\$14,165		
L.	April Obligation	\$13,033		
М.	May Obligation	\$10,131		
Ν.	June Obligation	\$8,877		
Ο.	July Obligation	\$9,008		
Ρ.	August Obligation	\$8,899		
Q.	September and October Obligation	\$17,735		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$88,930		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,202		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,202		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Imboden		
В.	Project Number / PPN	AR05700000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$81,813		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$76,649		
н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$70,262		
J.	January Obligation	\$5,278		
К.	February & March Obligation	\$10,555		
L.	April Obligation	\$8,711		
М.	May Obligation	\$7,254		
Ν.	June Obligation	\$6,356		
0.	July Obligation	\$6,449		
Ρ.	August Obligation	\$6,372		
Q.	September and October Obligation	\$12,698		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$63,673		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,589		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,589		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
٨	PHA Name	Housing Authority of the City of	
Α.		Brinkley	
В.	Project Number / PPN	AR05900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$552,262	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$517,404	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$474,287	
J.	January Obligation	\$37,905	
К.	February & March Obligation	\$75,811	
L.	April Obligation	\$51,963	
М.	May Obligation	\$48,967	
N.	June Obligation	\$42,902	
0.	July Obligation	\$43,538	
Ρ.	August Obligation	\$43,010	
Q.	September and October Obligation	\$85,718	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$429,814	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$44,473	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,473	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		West Helena		
В.	Project Number / PPN	AR0600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$656,668		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$615,220		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$563,952		
J.	January Obligation	\$46,332		
К.	February & March Obligation	\$92,663		
L.	April Obligation	\$58,005		
М.	May Obligation	\$58,225		
N.	June Obligation	\$51,012		
0.	July Obligation	\$51,769		
Ρ.	August Obligation	\$51,142		
Q.	September and October Obligation	\$101,923		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$511,071		
	J,K,L,M,N,O,P,Q-R)			
_	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$52,881		
υ.	November Funding/Obligation PH OPERATING FUND			
<u> </u>	NOVEMBER FUNDING DETAILED CALCULATION	\$52,881		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the City of	
А.		Hughes	
В.	Project Number / PPN	AR06100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$104,562	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$97,962	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$89,799	
J.	January Obligation	\$6,538	
К.	February & March Obligation	\$13,077	
L.	April Obligation	\$11,754	
М.	May Obligation	\$9,271	
N.	June Obligation	\$8,123	
0.	July Obligation	\$8,243	
Ρ.	August Obligation	\$8,143	
Q.	September and October Obligation	\$16,229	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$81,378	
	November Funding True-Up Calculation (Projected Funding		
т.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,421	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,421	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Earle		
В.	Project Number / PPN	AR06400000318D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$176,496		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$165,356		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$151,576		
J.	January Obligation	\$12,332		
К.	February & March Obligation	\$24,663		
L.	April Obligation	\$15,954		
М.	May Obligation	\$15,649		
N.	June Obligation	\$13,711		
0.	July Obligation	\$13,914		
Ρ.	August Obligation	\$13,746		
Q.	September and October Obligation	\$27,394		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$137,363		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$14,213		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,213		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
٨	PHA Name	Housing Authority of the City of	
Α.		Stephens	
В.	Project Number / PPN	AR06500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$177,214	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$166,028	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$152,192	
J.	January Obligation	\$12,624	
К.	February & March Obligation	\$25,248	
L.	April Obligation	\$15,292	
М.	May Obligation	\$15,713	
N.	June Obligation	\$13,767	
0.	July Obligation	\$13,971	
Ρ.	August Obligation	\$13,801	
Q.	September and October Obligation	\$27,506	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$137,922	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$14,270	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,270	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Russellville Housing Authority		
В.	Project Number / PPN	AR06600000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$456,183		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$427,389		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,773		
J.	January Obligation	\$35,439		
К.	February & March Obligation	\$70,877		
L.	April Obligation	\$30,539		
М.	May Obligation	\$40,448		
N.	June Obligation	\$35,438		
0.	July Obligation	\$35,964		
Ρ.	August Obligation	\$35,527		
Q.	September and October Obligation	\$70,806		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$355,038		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,735		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,735		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Hope Housing Authority		
В.	Project Number / PPN	AR06800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$591,082		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$553,774		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$507,626		
J.	January Obligation	\$44,716		
К.	February & March Obligation	\$89,431		
L.	April Obligation	\$43,178		
М.	May Obligation	\$52,409		
N.	June Obligation	\$45,917		
0.	July Obligation	\$46,599		
Ρ.	August Obligation	\$46,033		
Q.	September and October Obligation	\$91,744		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$460,027		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S) November Funding/Obligation PH OPERATING FUND	\$47,599		
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$47,599		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	Housing Authority of the City of		
А.		Rector		
В.	Project Number / PPN	AR0690000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$145,505		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$136,321		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$124,961		
J.	January Obligation	\$9,069		
К.	February & March Obligation	\$18,139		
L.	April Obligation	\$16,444		
М.	May Obligation	\$12,901		
N.	June Obligation	\$11,304		
0.	July Obligation	\$11,471		
Ρ.	August Obligation	\$11,331		
Q.	September and October Obligation	\$22,584		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$113,243		
<b>.</b>	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$11,718		
U.	November Funding/Obligation PH OPERATING FUND			
0.	NOVEMBER FUNDING DETAILED CALCULATION	\$11,718		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
	PHA Name	Housing Authority of the City of		
Α.		Monette		
В.	Project Number / PPN	AR0700000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$96,845		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$90,732		
н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$83,171		
J.	January Obligation	\$6,977		
К.	February & March Obligation	\$13,953		
L.	April Obligation	\$8,124		
М.	May Obligation	\$8,586		
Ν.	June Obligation	\$7,524		
Ο.	July Obligation	\$7,635		
Ρ.	August Obligation	\$7,542		
Q.	September and October Obligation	\$15,032		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$75,373		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,798		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,798		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Batesville		
В.	Project Number / PPN	AR07100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$77,976		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$73,054		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$66,966		
J.	January Obligation	\$4,573		
К.	February & March Obligation	\$9,147		
L.	April Obligation	\$9,673		
М.	May Obligation	\$6,914		
Ν.	June Obligation	\$6,057		
0.	July Obligation	\$6,148		
Ρ.	August Obligation	\$6,072		
Q.	September and October Obligation	\$12,104		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$60,688		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
1.	(I) - (S)	\$6,278		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$6,278		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Batesville		
В.	Project Number / PPN	AR07100000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$25,892		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$24,258		
н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$22,237		
J.	January Obligation	\$1,576		
К.	February & March Obligation	\$3,153		
L.	April Obligation	\$3,039		
М.	May Obligation	\$2,295		
N.	June Obligation	\$2,012		
0.	July Obligation	\$2,041		
Ρ.	August Obligation	\$2,017		
Q.	September and October Obligation	\$4,018		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$20,151		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,086		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,086		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Parkin		
В.	Project Number / PPN	AR07200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$173,237		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$162,302		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,777		
J.	January Obligation	\$12,731		
К.	February & March Obligation	\$25,463		
L.	April Obligation	\$13,777		
М.	May Obligation	\$15,360		
N.	June Obligation	\$13,458		
0.	July Obligation	\$13,657		
Ρ.	August Obligation	\$13,492		
Q.	September and October Obligation	\$26,889		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$134,827		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,950		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,950		
	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
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Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Sparkman		
В.	Project Number / PPN	AR07300000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$47,772		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$44,757		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$41,027		
J.	January Obligation	\$3,915		
К.	February & March Obligation	\$7,830		
L.	April Obligation	\$2,587		
М.	May Obligation	\$4,236		
N.	June Obligation	\$3,711		
0.	July Obligation	\$3,766		
Ρ.	August Obligation	\$3,720		
Q.	September and October Obligation	\$7,415		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$37,180		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,847		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,847		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Salem		
В.	Project Number / PPN	AR07400000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$99,641		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$93,352		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,573		
J.	January Obligation	\$6,884		
К.	February & March Obligation	\$13,767		
L.	April Obligation	\$9,241		
М.	May Obligation	\$8,835		
Ν.	June Obligation	\$7,741		
Ο.	July Obligation	\$7,855		
Ρ.	August Obligation	\$7,760		
Q.	September and October Obligation	\$15,465		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$77,548		
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,025		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,025		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Leachville		
В.	Project Number / PPN	AR07500000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$216,347		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$202,691		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$185,800		
J.	January Obligation	\$15,982		
К.	February & March Obligation	\$31,965		
L.	April Obligation	\$16,957		
М.	May Obligation	\$19,183		
N.	June Obligation	\$16,807		
Ο.	July Obligation	\$17,055		
Ρ.	August Obligation	\$16,850		
Q.	September and October Obligation	\$33,579		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$168,378		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$17,422		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,422		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Mount Ida		
В.	Project Number / PPN	AR07600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$59,004		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$55,280		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,673		
J.	January Obligation	\$4,204		
К.	February & March Obligation	\$8,409		
L.	April Obligation	\$5,088		
М.	May Obligation	\$5,232		
N.	June Obligation	\$4,584		
0.	July Obligation	\$4,651		
Ρ.	August Obligation	\$4,595		
Q.	September and October Obligation	\$9,159		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$45,922		
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,751		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,751		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Dell		
В.	Project Number / PPN	AR07800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$31,407		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$29,425		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,973		
J.	January Obligation	\$2,481		
К.	February & March Obligation	\$4,961		
L.	April Obligation	\$1,980		
М.	May Obligation	\$2,785		
N.	June Obligation	\$2,440		
0.	July Obligation	\$2,476		
Ρ.	August Obligation	\$2,446		
Q.	September and October Obligation	\$4,874		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$24,443		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,530		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,530		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	Housing Authority of the City of Luxora		
В.	Project Number / PPN	AR07900000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$108,959		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$102,082		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,575		
J.	January Obligation	\$7,553		
К.	February & March Obligation	\$15,105		
L.	April Obligation	\$10,030		
М.	May Obligation	\$9,661		
N.	June Obligation	\$8,464		
0.	July Obligation	\$8,590		
Ρ.	August Obligation	\$8,486		
Q.	September and October Obligation	\$16,912		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$84,801		
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,774		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,774		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
Α.	PHA Name	Housing Authority of the City of	
Α.		Manila	
В.	Project Number / PPN	AR0800000118D	
С.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$191,587	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$179,494	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$164,536	
J.	January Obligation	\$13,935	
К.	February & March Obligation	\$27,870	
L.	April Obligation	\$15,671	
М.	May Obligation	\$16,987	
N.	June Obligation	\$14,884	
0.	July Obligation	\$15,104	
Ρ.	August Obligation	\$14,920	
Q.	September and October Obligation	\$29,737	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$149,108	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$15,428	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,428	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Carthage		
В.	Project Number / PPN	AR08100000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$32,294		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$30,256		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$27,735		
J.	January Obligation	\$2,273		
К.	February & March Obligation	\$4,547		
L.	April Obligation	\$2,868		
М.	May Obligation	\$2,864		
Ν.	June Obligation	\$2,509		
0.	July Obligation	\$2,545		
Ρ.	August Obligation	\$2,515		
Q.	September and October Obligation	\$5,013		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$25,134		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,601		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,601		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Warren Housing Authority		
В.	Project Number / PPN	AR08200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$388,036		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$363,544		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,249		
J.	January Obligation	\$27,003		
К.	February & March Obligation	\$54,005		
L.	April Obligation	\$35,403		
М.	May Obligation	\$34,406		
N.	June Obligation	\$30,144		
0.	July Obligation	\$30,591		
Ρ.	August Obligation	\$30,220		
Q.	September and October Obligation	\$60,228		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$302,000		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$31,249		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,249		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Gould		
В.	Project Number / PPN	AR08300000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$55,782		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$52,261		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,906		
J.	January Obligation	\$4,322		
К.	February & March Obligation	\$8,645		
L.	April Obligation	\$3,768		
М.	May Obligation	\$4,945		
Ν.	June Obligation	\$4,334		
Ο.	July Obligation	\$4,398		
Ρ.	August Obligation	\$4,344		
Q.	September and October Obligation	\$8,658		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$43,414		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,492		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,492		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Bald Knob		
В.	Project Number / PPN	AR08400000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$66,866		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$62,645		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,425		
J.	January Obligation	\$3,695		
К.	February & March Obligation	\$7,391		
L.	April Obligation	\$8,974		
М.	May Obligation	\$5,929		
N.	June Obligation	\$5,194		
0.	July Obligation	\$5,271		
Ρ.	August Obligation	\$5,208		
Q.	September and October Obligation	\$10,379		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$52,041		
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,384		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,384		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
<b>A.</b>	PHA Name	Housing Authority of the City of Dover		
В.	Project Number / PPN	AR08500000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$48,874		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$45,789		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,973		
J.	January Obligation	\$2,208		
К.	February & March Obligation	\$4,416		
L.	April Obligation	\$8,038		
М.	May Obligation	\$4,334		
N.	June Obligation	\$3,797		
0.	July Obligation	\$3,853		
Ρ.	August Obligation	\$3,806		
Q.	September and October Obligation	\$7,586		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$38,038		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,935		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,935		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Mammoth Spring		
В.	Project Number / PPN	AR08600000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$43,796		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$41,032		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$37,613		
J.	January Obligation	\$3,038		
К.	February & March Obligation	\$6,075		
L.	April Obligation	\$4,026		
М.	May Obligation	\$3,883		
Ν.	June Obligation	\$3,403		
Ο.	July Obligation	\$3,452		
Ρ.	August Obligation	\$3,411		
Q.	September and October Obligation	\$6,798		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$34,086		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,527		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,527		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
_	PHA Name	Housing Authority of the City of		
Α.		Crossett		
В.	Project Number / PPN	AR08700000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$294,129		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$275,564		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$252,600		
J.	January Obligation	\$22,074		
К.	February & March Obligation	\$44,147		
L.	April Obligation	\$22,018		
М.	May Obligation	\$26,079		
N.	June Obligation	\$22,849		
Ο.	July Obligation	\$23,188		
Ρ.	August Obligation	\$22,907		
Q.	September and October Obligation	\$45,652		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$228,914		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,686		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,686		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Lake City		
В.	Project Number / PPN	AR08800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$81,963		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$76,790		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$70,391		
J.	January Obligation	\$5,966		
К.	February & March Obligation	\$11,932		
L.	April Obligation	\$6,691		
М.	May Obligation	\$7,267		
N.	June Obligation	\$6,368		
0.	July Obligation	\$6,461		
Ρ.	August Obligation	\$6,384		
Q.	September and October Obligation	\$12,721		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$63,790		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,601		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,601		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
^	PHA Name	Housing Authority of the City of		
Α.		Newark		
В.	Project Number / PPN	AR08900000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$42,387		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$39,712		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$36,403		
J.	January Obligation	\$3,080		
К.	February & March Obligation	\$6,159		
L.	April Obligation	\$3,477		
М.	May Obligation	\$3,759		
Ν.	June Obligation	\$3,292		
0.	July Obligation	\$3,342		
Ρ.	August Obligation	\$3,301		
Q.	September and October Obligation	\$6,579		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$32,989		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$3,414		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,414		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		Judsonia	
в.	Project Number / PPN	AR0900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$48,598	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$45,531	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$41,737	
J.	January Obligation	\$3,063	
К.	February & March Obligation	\$6,126	
L.	April Obligation	\$5,390	
М.	May Obligation	\$4,309	
N.	June Obligation	\$3,776	
0.	July Obligation	\$3,831	
Ρ.	August Obligation	\$3,785	
Q.	September and October Obligation	\$7,543	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$37,823	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$3,914	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,914	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Ola		
В.	Project Number / PPN	AR09100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$197,609		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$185,136		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,708		
J.	January Obligation	\$14,058		
К.	February & March Obligation	\$28,117		
L.	April Obligation	\$17,108		
М.	May Obligation	\$17,521		
N.	June Obligation	\$15,351		
0.	July Obligation	\$15,579		
Ρ.	August Obligation	\$15,389		
Q.	September and October Obligation	\$30,672		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$153,795		
Т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,913		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,913		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Caraway		
В.	Project Number / PPN	AR09200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$106,705		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$99,970		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$91,639		
J.	January Obligation	\$8,435		
К.	February & March Obligation	\$16,871		
L.	April Obligation	\$6,706		
М.	May Obligation	\$9,461		
Ν.	June Obligation	\$8,289		
Ο.	July Obligation	\$8,412		
Ρ.	August Obligation	\$8,310		
Q.	September and October Obligation	\$16,563		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$83,047		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,592		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,592		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of		
A.		Hickory Ridge		
В.	Project Number / PPN	AR09300000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$50,304		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$47,129		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$43,202		
J.	January Obligation	\$3,561		
К.	February & March Obligation	\$7,123		
L.	April Obligation	\$4,407		
М.	May Obligation	\$4,461		
Ν.	June Obligation	\$3,908		
Ο.	July Obligation	\$3,965		
Ρ.	August Obligation	\$3,918		
Q.	September and October Obligation	\$7,808		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$39,151		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,051		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,051		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		Malvern	
В.	Project Number / PPN	AR09400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$358,693	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$336,053	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$308,049	
J.	January Obligation	\$29,000	
К.	February & March Obligation	\$57,999	
L.	April Obligation	\$20,609	
М.	May Obligation	\$31,804	
N.	June Obligation	\$27,865	
0.	July Obligation	\$28,277	
Ρ.	August Obligation	\$27,935	
Q.	September and October Obligation	\$55,674	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$279,163	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$28,886	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$28,886	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
	PHA Name	Housing Authority of the City of		
Α.		Decatur		
В.	Project Number / PPN	AR09500000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$96,710		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$90,606		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$83,056		
J.	January Obligation	\$5,608		
К.	February & March Obligation	\$11,216		
L.	April Obligation	\$12,189		
М.	May Obligation	\$8,575		
N.	June Obligation	\$7,513		
0.	July Obligation	\$7,624		
Ρ.	August Obligation	\$7,532		
Q.	September and October Obligation	\$15,011		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$75,268		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,788		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,788		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of Alma		
B.	Project Number / PPN	AR09600000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$231,410		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$216,804		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,737		
J.	January Obligation	\$17,536		
К.	February & March Obligation	\$35,071		
L.	April Obligation	\$16,816		
M.	May Obligation	\$20,518		
N.	June Obligation	\$17,977		
0.	July Obligation	\$18,244		
Ρ.	August Obligation	\$18,022		
Q.	September and October Obligation	\$35,918		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$180,102		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,635		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,635		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of	
А.		Fayetteville	
В.	Project Number / PPN	AR09700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$597,350	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$559,646	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$513,009	
J.	January Obligation	\$42,711	
К.	February & March Obligation	\$85,421	
L.	April Obligation	\$51,073	
М.	May Obligation	\$52,965	
N.	June Obligation	\$46,404	
0.	July Obligation	\$47,093	
Ρ.	August Obligation	\$46,522	
Q.	September and October Obligation	\$92,716	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$464,905	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$48,104	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$48,104	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Housing Authority of the City of McRae		
В.	Project Number / PPN	AR09800000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$32,156		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$30,126		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,616		
J.	January Obligation	\$2,119		
К.	February & March Obligation	\$4,237		
L.	April Obligation	\$3,291		
М.	May Obligation	\$2,851		
N.	June Obligation	\$2,498		
0.	July Obligation	\$2,535		
Ρ.	August Obligation	\$2,504		
Q.	September and October Obligation	\$4,992		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$25,027		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,589		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,589		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Forrest City		
В.	Project Number / PPN	AR09900000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$588,598		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$551,446		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$505,492		
J.	January Obligation	\$39,067		
К.	February & March Obligation	\$78,134		
L.	April Obligation	\$59,378		
М.	May Obligation	\$52,189		
N.	June Obligation	\$45,725		
0.	July Obligation	\$46,402		
Ρ.	August Obligation	\$45,840		
Q.	September and October Obligation	\$91,358		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$458,093		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$47,399		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$47,399		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Forrest City		
В.	Project Number / PPN	AR09900000218D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$541,324		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$507,156		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$464,893		
J.	January Obligation	\$42,445		
К.	February & March Obligation	\$84,889		
L.	April Obligation	\$35,063		
М.	May Obligation	\$47,998		
Ν.	June Obligation	\$42,052		
0.	July Obligation	\$42,675		
Ρ.	August Obligation	\$42,159		
Q.	September and October Obligation	\$84,021		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$421,302		
	J,K,L,M,N,O,P,Q-R)			
т.	November Funding True-Up Calculation (Projected Funding			
1.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$43,591		
	November Funding/Obligation PH OPERATING FUND	243,391		
U.	NOVEMBER FUNDING DETAILED CALCULATION	4		
		\$43,591		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
А.	PHA Name	Housing Authority of the City of Ozark		
В.	Project Number / PPN	AR10100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$104,817		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$98,201		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,018		
J.	January Obligation	\$7,894		
К.	February & March Obligation	\$15,789		
L.	April Obligation	\$7,762		
М.	May Obligation	\$9,294		
N.	June Obligation	\$8,143		
0.	July Obligation	\$8,263		
Ρ.	August Obligation	\$8,163		
Q.	September and October Obligation	\$16,269		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$81,577		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,441		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,441		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Coal Hill		
В.	Project Number / PPN	AR10200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$58,794		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$55,083		
н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,493		
J.	January Obligation	\$3,621		
К.	February & March Obligation	\$7,241		
L.	April Obligation	\$6,776		
М.	May Obligation	\$5,213		
N.	June Obligation	\$4,568		
0.	July Obligation	\$4,635		
Ρ.	August Obligation	\$4,579		
Q.	September and October Obligation	\$9,125		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$45,758		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,735		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,735		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Springdale Housing Authority		
в.	Project Number / PPN	AR10400000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$512,880		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$480,508		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$440,466		
J.	January Obligation	\$39,565		
К.	February & March Obligation	\$79,131		
L.	April Obligation	\$35,168		
М.	May Obligation	\$45,475		
N.	June Obligation	\$39,843		
О.	July Obligation	\$40,433		
Ρ.	August Obligation	\$39,943		
Q.	September and October Obligation	\$79,606		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$399,164		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢44.202		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$41,302		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Beebe		
В.	Project Number / PPN	AR10600000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$69,117		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$64,754		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,358		
J.	January Obligation	\$5,092		
К.	February & March Obligation	\$10,185		
L.	April Obligation	\$5,458		
М.	May Obligation	\$6,128		
N.	June Obligation	\$5,370		
0.	July Obligation	\$5,449		
Ρ.	August Obligation	\$5,383		
Q.	September and October Obligation	\$10,728		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$53,793		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,565		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,565		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Rison		
В.	Project Number / PPN	AR11100000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$94,999		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$89,003		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,586		
J.	January Obligation	\$6,486		
К.	February & March Obligation	\$12,971		
L.	April Obligation	\$9,043		
М.	May Obligation	\$8,423		
N.	June Obligation	\$7,380		
Ο.	July Obligation	\$7,489		
Ρ.	August Obligation	\$7,399		
Q.	September and October Obligation	\$14,745		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$73,936		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,650		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,650		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
۸	PHA Name	Housing Authority of the City of		
Α.		Marmaduke		
В.	Project Number / PPN	AR11200000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$132,907		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$124,518		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$114,142		
J.	January Obligation	\$10,240		
К.	February & March Obligation	\$20,481		
L.	April Obligation	\$9,151		
М.	May Obligation	\$11,785		
Ν.	June Obligation	\$10,324		
0.	July Obligation	\$10,478		
Ρ.	August Obligation	\$10,351		
Q.	September and October Obligation	\$20,629		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$103,439		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,703		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,703		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
•	PHA Name	Housing Authority of the City of	
Α.		Heber Springs	
В.	Project Number / PPN	AR11300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$131,276	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$122,990	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$112,741	
J.	January Obligation	\$9,354	
К.	February & March Obligation	\$18,709	
L.	April Obligation	\$11,320	
М.	May Obligation	\$11,640	
N.	June Obligation	\$10,198	
0.	July Obligation	\$10,349	
Ρ.	August Obligation	\$10,223	
Q.	September and October Obligation	\$20,376	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$102,169	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$10,572	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,572	

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	Polk County Housing Authority		
В.	Project Number / PPN	AR11700001718D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$360,427		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$337,677		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,537		
J.	January Obligation	\$20,655		
К.	February & March Obligation	\$41,311		
L.	April Obligation	\$46,162		
М.	May Obligation	\$31,958		
Ν.	June Obligation	\$27,999		
О.	July Obligation	\$28,415		
Ρ.	August Obligation	\$28,070		
Q.	September and October Obligation	\$55,943		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$280,513		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$29,024		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$29,024		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		McCrory		
В.	Project Number / PPN	AR11800000118D		
С.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$99,313		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$93,044		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$85,290		
J.	January Obligation	\$7,205		
К.	February & March Obligation	\$14,410		
L.	April Obligation	\$8,179		
М.	May Obligation	\$8,806		
N.	June Obligation	\$7,715		
0.	July Obligation	\$7,829		
Ρ.	August Obligation	\$7,735		
Q.	September and October Obligation	\$15,414		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$77,293		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,997		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,997		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of Yellville		
В.	Project Number / PPN	AR12200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$49,144		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$46,042		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,205		
J.	January Obligation	\$2,780		
К.	February & March Obligation	\$5,561		
L.	April Obligation	\$6,402		
М.	May Obligation	\$4,358		
N.	June Obligation	\$3,818		
0.	July Obligation	\$3,874		
Ρ.	August Obligation	\$3,827		
Q.	September and October Obligation	\$7,628		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$38,248		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,957		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,957		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
	PHA Name	Housing Authority of the City of		
Α.		Augusta		
В.	Project Number / PPN	AR12300000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$274,470		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$257,146		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$235,717		
J.	January Obligation	\$20,796		
К.	February & March Obligation	\$41,593		
L.	April Obligation	\$19,952		
М.	May Obligation	\$24,337		
N.	June Obligation	\$21,321		
0.	July Obligation	\$21,638		
Ρ.	August Obligation	\$21,376		
Q.	September and October Obligation	\$42,601		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$213,614		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	¢22.402		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,103		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:	
Α.	PHA Name	Jonesboro Urban Renewal HA		
В.	Project Number / PPN	AR13100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$471,238		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$441,494		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$404,703		
J.	January Obligation	\$33,548		
К.	February & March Obligation	\$67,097		
L.	April Obligation	\$40,726		
М.	May Obligation	\$41,784		
N.	June Obligation	\$36,607		
0.	July Obligation	\$37,150		
Ρ.	August Obligation	\$36,701		
Q.	September and October Obligation	\$73,142		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$366,755		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	¢27.040		
U.	(I) - (S) November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,948 \$37,948		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		Atkins		
В.	Project Number / PPN	AR14100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$63,976		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$59,938		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$54,943		
J.	January Obligation	\$4,653		
К.	February & March Obligation	\$9,305		
L.	April Obligation	\$5,235		
М.	May Obligation	\$5,672		
N.	June Obligation	\$4,970		
0.	July Obligation	\$5,044		
Ρ.	August Obligation	\$4,982		
Q.	September and October Obligation	\$9,930		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$49,791		
-	J,K,L,M,N,O,P,Q-R)			
_	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as	4-		
	(I) - (S)	\$5,152		
υ.	November Funding/Obligation PH OPERATING FUND			
	NOVEMBER FUNDING DETAILED CALCULATION	\$5,152		

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
•	PHA Name	Housing Authority of the City of	
Α.		Kensett	
В.	Project Number / PPN	AR14600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$96,125	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$90,058	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$82,553	
J.	January Obligation	\$7,734	
К.	February & March Obligation	\$15,469	
L.	April Obligation	\$5,635	
М.	May Obligation	\$8,522	
N.	June Obligation	\$7,468	
0.	July Obligation	\$7,578	
Ρ.	August Obligation	\$7,486	
Q.	September and October Obligation	\$14,921	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$74,813	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$7,740	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,740	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Housing Authority of the City of	
Α.		England	
В.	Project Number / PPN	AR14800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$324,766	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$304,267	
Н.	Number of Month Funded	11	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$278,911	
J.	January Obligation	\$23,998	
К.	February & March Obligation	\$47,996	
L.	April Obligation	\$25,436	
М.	May Obligation	\$28,796	
Ν.	June Obligation	\$25,229	
0.	July Obligation	\$25,603	
Ρ.	August Obligation	\$25,293	
Q.	September and October Obligation	\$50,407	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$252,758	
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(I) - (S)	\$26,153	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,153	

LineA.PHA NameStuttgart Housing AuthorityB.Project Number / PPNAR1660000118DC.Funding for Month(s) ofNovemberD.Project Status (Active/Deleted)ActiveE.2018 Annual Eligibility\$300,225F.Interim Proration Funding Cycle93.69%G.Prorated Eligibility\$281,275H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$243,424K.February & March Obligation\$46,847L.April Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,381Q.September and October Obligation\$23,381Q.September and October Obligation (S as (Sum J,K,L,M,N,O,P,Q-R)\$233,659F.November Tunding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)\$24,176	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
B.Project Number / PPNAR1660000118DC.Funding for Month(s) ofNovemberD.Project Status (Active/Deleted)ActiveE.2018 Annual Eligibility\$300,225F.Interim Proration Funding Cycle93.69%G.Prorated Eligibility\$281,275H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$23,322O.July Obligation\$23,322O.July Obligation\$23,381Q.September and October Obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659R.De-obligation Sun. thru Oct-De-obligation(s) as\$233,659J.Sum of Obligations.De-obligation(s) as\$233,659	Notes:	Note		Line
C.Funding for Month(s) ofNovemberD.Project Status (Active/Deleted)ActiveE.2018 Annual Eligibility\$300,225F.Interim Proration Funding Cycle93.69%G.Prorated Eligibility\$281,275H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$23,322O.July Obligation\$23,322O.July Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & \$46,599\$23,381Q.Sum of Obligation Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.Minus (Sum of Obligations-De-obligation(s) as\$233,659		Stuttgart Housing Authority	PHA Name	Α.
D.Project Status (Active/Deleted)ActiveE.2018 Annual Eligibility\$300,225F.Interim Proration Funding Cycle93.69%G.Prorated Eligibility\$281,275H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$19,797M.May Obligation\$223,222O.July Obligation\$23,322O.July Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & \$23,381\$23,659S.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$233,659		AR16600000118D	Project Number / PPN	в.
F.2018 Annual Eligibility\$300,225F.Interim Proration Funding Cycle93.69%G.Prorated Eligibility\$281,275H.Number of Month Funded11Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$226,220N.June Obligation\$223,322O.July Obligation\$23,331Q.September and October Obligation\$46,599R.De-obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$20		November	Funding for Month(s) of	С.
F.Interim Proration Funding Cycle93.69%G.Prorated Eligibility\$281,275H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) asSan		Active	Project Status (Active/Deleted)	D.
G.Prorated Eligibility\$281,275H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,322O.July Obligation\$23,381Q.September and October Obligation\$23,381Q.September and October Obligation\$23,381G.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$233,659		\$300,225	2018 Annual Eligibility	Ε.
H.Number of Month Funded11I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$19,797M.May Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & Repayment\$233,659J.,K,L,M,N,O,P,Q-R)November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$233,659		93.69%	Interim Proration Funding Cycle	F.
I.Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$19,797M.May Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$23,659November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$40		\$281,275	Prorated Eligibility	G.
I.Proration" times "Number of Months Funded" (E/12*F*H)\$257,835J.January Obligation\$23,424K.February & March Obligation\$46,847L.April Obligation\$19,797M.May Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & RepaymentS.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		11	Number of Month Funded	Н.
K.February & March Obligation\$46,847L.April Obligation\$19,797M.May Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligations & Repayment\$233,659S.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.Minus (Sum of Obligations-De-obligation(s) as\$46,599		\$257,835		Ι.
L.April Obligation\$19,797M.May Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & Repayment\$233,659S.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$233,659		\$23,424	January Obligation	J.
M.May Obligation\$26,620N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & Repayment\$233,659S.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) asSum of Obligations-De-obligation(s) as		\$46,847	February & March Obligation	К.
N.June Obligation\$23,322O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & Repayment\$233,659S.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$233,659		\$19,797	April Obligation	L.
O.July Obligation\$23,669P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & RepaymentS.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		\$26,620	May Obligation	М.
P.August Obligation\$23,381Q.September and October Obligation\$46,599R.De-obligation & Repayment\$46,599S.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as\$46,599		\$23,322	June Obligation	N.
Q.September and October Obligation\$46,599R.De-obligation & RepaymentS.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)\$233,659T.November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) asLet The Calculation (Projected Funding Sum Calculation (S) as		\$23,669	July Obligation	0.
R.De-obligation & RepaymentS.Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		\$23,381	August Obligation	Ρ.
Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum \$233,659   J,K,L,M,N,O,P,Q-R) November Funding True-Up Calculation (Projected Funding   T. Minus (Sum of Obligations-De-obligation(s) as		\$46,599	September and October Obligation	Q.
S. J,K,L,M,N,O,P,Q-R)   November Funding True-Up Calculation (Projected Funding   T. Minus (Sum of Obligations-De-obligation(s) as			De-obligation & Repayment	R.
T. Minus (Sum of Obligations-De-obligation(s) as		\$233,659		S.
(1) - (5) [ \$24,176 ]		624.475	Minus (Sum of Obligations-De-obligation(s) as	т.
U. November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION \$24,176			November Funding/Obligation PH OPERATING FUND	U.

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Jacksonville Housing Authority			
в.	Project Number / PPN	AR17000000118D			
С.	Funding for Month(s) of	November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$267,703			
F.	Interim Proration Funding Cycle	93.69%			
G.	Prorated Eligibility	\$250,806			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,906			
J.	January Obligation	\$19,000			
К.	February & March Obligation	\$38,001			
L.	April Obligation	\$23,310			
М.	May Obligation	\$23,736			
N.	June Obligation	\$20,797			
0.	July Obligation	\$21,104			
Ρ.	August Obligation	\$20,849			
Q.	September and October Obligation	\$41,551			
R.	De-obligation & Repayment				
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$208,348			
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,558			
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,558			

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
•	PHA Name	Housing Authority of the City of		
Α.		Greenwood		
В.	Project Number / PPN	AR17100000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$88,796		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$83,191		
н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
١.	Proration" times "Number of Months Funded" (E/12*F*H)	\$76,258		
J.	January Obligation	\$5,968		
К.	February & March Obligation	\$11,937		
L.	April Obligation	\$8,734		
М.	May Obligation	\$7,873		
N.	June Obligation	\$6,898		
0.	July Obligation	\$7,000		
Ρ.	August Obligation	\$6,916		
Q.	September and October Obligation	\$13,782		
R.	De-obligation & Repayment			
s.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$69,108		
т.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,150		
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,150		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		Cotton Plant		
В.	Project Number / PPN	AR17200000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$163,679		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$153,348		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$140,569		
J.	January Obligation	\$12,344		
К.	February & March Obligation	\$24,689		
L.	April Obligation	\$12,071		
М.	May Obligation	\$14,513		
N.	June Obligation	\$12,715		
0.	July Obligation	\$12,903		
Ρ.	August Obligation	\$12,748		
Q.	September and October Obligation	\$25,405		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum	\$127,388		
	J,K,L,M,N,O,P,Q-R)			
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
	(I) - (S)	\$13,181		
υ.	November Funding/Obligation PH OPERATING FUND			
0.	NOVEMBER FUNDING DETAILED CALCULATION	\$13,181		

	PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:	
٨	PHA Name	Housing Authority of the City of		
Α.		Benton, Ar		
в.	Project Number / PPN	AR17500000118D		
C.	Funding for Month(s) of	November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2018 Annual Eligibility	\$216,629		
F.	Interim Proration Funding Cycle	93.69%		
G.	Prorated Eligibility	\$202,956		
Н.	Number of Month Funded	11		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
Ι.	Proration" times "Number of Months Funded" (E/12*F*H)	\$186,043		
J.	January Obligation	\$15,386		
К.	February & March Obligation	\$30,773		
L.	April Obligation	\$18,830		
М.	May Obligation	\$19,208		
N.	June Obligation	\$16,828		
0.	July Obligation	\$17,078		
Ρ.	August Obligation	\$16,871		
Q.	September and October Obligation	\$33,624		
R.	De-obligation & Repayment			
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$168,598		
	November Funding True-Up Calculation (Projected Funding			
т.	Minus (Sum of Obligations-De-obligation(s) as			
••	(I) - (S)	\$17,445		
	November Funding/Obligation PH OPERATING FUND			
U.	NOVEMBER FUNDING DETAILED CALCULATION	\$17,445		